



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
MT Masetlhe
Katlego Liquor Store (Overland)
PO Box 1797
Potchefstroom
2520

DELIVER TO
Katlego Liquor Store (Overland)
4557 Moleme Street
Potchefstroom
2520
Mobile 0826677202
Telephone 0182953254

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
IKAGENG

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917374196
TAX INVOICE	PAGE 1 OF 1	DATE	28.12.2023
VAT REG NO.	4940169974	TELEPHONE	
DELIVERY NO.	40531030 ✓	FAX	0448016920
SHIPMENT NO.	2219667	CUSTOMER NO.	8601
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Hloni_rep
SALES ORDER NO.		19612496	

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VAT Incl Vat
			70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	321
			70391	168	Case	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	5304
			70406	20	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	22.53-	34.17	261.94	523
			70329	40	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1415
Deduction Totals:													
Trade Discount							1700.00						
VAT Total							9866.87						
Material(s) temporarily out of stock, please re-order													
			70385	1	Pallet	*WINDHOEK Lager RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						
			70386	2	Pallet	*WINDHOEK Draught RB Crate 12x660ml	* Items out of stock on original Sales Order						
			70330	20	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)	* Items out of stock on original Sales Order						
			70393	20	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)	* Items out of stock on original Sales Order						
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)	* Items out of stock on original Sales Order						

Total Units: 188 Cases 0 Pieces 0 Packs 50 Other

Gross Weight: 3087 Kg

Bottle Deposit Total: 0.00

TOTAL: 7564

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094	11	Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR756.47 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry gc VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918			CASH	All transactions are subject to the Heineken Beverages So Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

CHRISTOPHER
Hanssens FS

Katlego

28/12/23



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REPRINT	Curr. ZAR	TAX INVOICE	806086159
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	29.12.2023
VAT REG NO.	4940169974	TELEPHONE	
DELIVERY NO.	86409184	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	8601
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Hloni_rep
		SALES ORDER NO.	67306840

DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml 4058358 Quantity: IKAGENG					ORDER MESSAGE						CUST. REF.	Hloni_rep
RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VA Incl Vat		
	Cases	Bots													
			4085925	297	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	32		
			4085904	11	Piece	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	34		
			4085918	3564	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	71		
						VAT Total		1810.30							
Total Units: 0 Cases 3872 Pieces 0 Packs 0 Other															

Total Units: 0 Cases 3872 Pieces 0 Packs 0 Other

Gross Weight: 2412 Kg

Bottle Deposit Total: 0.00

TOTAL: 1387

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%	
4X5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets				
4X4.5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4085904			
6X2 Lit	4000002		1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385			
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12X750 ml or	--		660 ml	4018870	DK 50L HNK	4085921		CONDITIONS OF SALE	
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16x660ml HNK	4085886								
12x660ml HNK	4085925							All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE