



HEINEKEN Beverages (South Africa) (Pty) Ltd

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

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	917374637
TAX INVOICE	PAGE 1 OF 2	DATE	28.12.2023
VAT REG NO.	4740294725	TELEPHONE	
DELIVERY NO.	40529975 ✓	FAX	0448016920
SHIPMENT NO.	2219660	CUSTOMER NO.	850361
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	HNK
SALES ORDER NO.		19614222	

SOLD TO
Mosimanegape Maximillion Matebesi
Rosita's Bottle Store
388/9 Khudo Street
Boikhutso
2740

DELIVER TO
Rosita's Bottle Store
388/9 Khudo Street
Boikhutso
2740
Mobile 0820537713
Telephone 0820537713

DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE					CUST. REF.		HNK	
											SALES ORDER NO.		19614222		
RETURN CODE	QUANTITY Cases Bots		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VAL Incl Vat		
			70389	15	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	566		
			70392	40	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	1068		
			70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644		
			70333	10	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	342		
			70382	10	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	273		
			70335	8	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	274		
			70383	10	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	273		
			70406	4	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	115		
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360		
				20	Piece	Crate Deposit: Beer		9.57			1.44	11.01	22		
						Deduction Totals:									
						Trade Discount	282.51								
						VAT Total	5140.00								
			Material(s) temporarily out of stock, please re-order												
			70389	1	Tray	HEINEKEN Can Tray 4(6x440ml) ZA									
			70336	30	Crate	*AMSTEL RB Crate 12x660ml ZA									
			70328	78	Tray	*AMSTEL Can Tray 2(12x440ml) ZA									
			70386	20	Crate	*WINDHOEK Draught RB Crate 12x660ml									
			70385	20	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA									

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR774.13 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry g 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
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				
16x660ml HNK	4085886						
12x660ml HNK	4085925						CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za							

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE
William 149400915				MMUSA MoloI		078 976 2098		29-12-23



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DELIVERY DAY		SALES ORDER NO.	19614222

SOLD TO	DELIVER TO
Mosimanegape Maximillion Matebesi Rosita's Bottle Store 388/9 Khudo Street Boikhutso 2740	Rosita's Bottle Store 388/9 Khudo Street Boikhutso 2740 Mobile 0820537713 Telephone 0820537713

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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
			70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 44 Cases 0 Pieces 0 Packs 83 Other

Gross Weight: 1561 Kg

Bottle Deposit Total: 417.60

TOTAL:

3940

CRATES		QUANTITY	BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		TOTAL:		3940	
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015			Divider Boards	4000094			DISCOUNT MESSAGE Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR774.13 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry g VAT incl.)					
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12X750ml Green	4000010		750 ml Oval	4000021			DK 30L HNK	4085920	ACCOUNT PAYMENT RECEIVED							
12X750 ml or	--		660 ml	4018870			DK 50L HNK	4085921								
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918			CASH		CHEQUE		ACCOUNT	OTHER		CONDITIONS OF SALE		
16x660ml HNK	4085885															
12x660ml HNK	4085925											All transactions are subject to the Heineken Beverages So Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za				

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

William B Hkoo

[Signature]

MMUSA MOLOI

078 976 2098

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