



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	917202076
TAX INVOICE	PAGE 1 OF 1	DATE	27.09.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40349316 ✓	FAX	0448016920
SHIPMENT NO.	2144529	CUSTOMER NO.	841855
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Simon
		SALES ORDER NO.	19431439

SOLD TO	DELIVER TO
Simon Ndlovu Tsople's Place 1418 Peete Street Mapetla 1818	Tsople's Place 1418 Peete Street Mapetla 1818 Mobile 0739688064 Telephone 0739688064

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 VALUE Incl. Vat
			70383	230	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	61646.91
				230	Piece	Crate Deposit Other		9.57			1.44	11.01	2531.27
						Deduction Totals: Trade Discount							
						VAT Total							
						995.99							
						8371.07							
			Material(s) temporarily out of stock, please re-order										
			70383	155	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 230 Other

Gross Weight: 2843 Kg

Bottle Deposit Total: 4802.40

TOTAL:

64178.18

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR561.24 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods 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		
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	4085986						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Amos HGH 98815		Amos		70/09/2023

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1609

SOLD TO		DELIVER TO		Curr. ZAR		TAX INVOICE		806015006						
Simon Ndlovu Tsople's Place 1418 Peete Street Mapetla 1818		Tsople's Place 1418 Peete Street Mapetla 1818 Mobile 0739688064 Telephone 0739688064		**CREDIT NOTE**		PAGE 1 OF 1		DATE 29.09.2023						
				VAT REG NO. NA		TELEPHONE								
				DELIVERY NO. 86325751		FAX		0448016920						
				SHIPMENT NO.		CUSTOMER NO.		841855						
				DELIVERY MODE Secondary Delivery		TAX CLASS		Duty Paid						
				DELIVERY DAY DSD		CUST. REF.		Simon						
DELIVERY IN-STRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.		67227642						
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 VALUE Incl.Vat		
		4085925	132	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1452.73		
		4085918	1584	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	3169.58		
					VAT Total 602.91									
Total Units: 0 Cases 1716 Pieces 0 Packs 0 Other												Gross Weight: 974 Kg		
Bottle Deposit Total: 0.00												TOTAL: 4622.31		
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		CHIC Pallet		4085904				
6X2 Lit		4000002		1.0 Lit Round		4000018		4Way 1.0X1.2m		4023385				
15X1 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		--		560 ml		4018870		DK 50L HNK		4085921				
1 Lit NuCrate		4015031		660ml/750ml HNK		4085918								
16x660ml HNK		4085886												
12x660ml HNK		4085925												
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID		DATE