



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

SOLD TO		DELIVER TO	
MT Masetlhe Katlego Liquor Store (Overland) PO Box 1797 Potchefstroom 2520		Katlego Liquor Store (Overland) 4557 Moleme Street Potchefstroom 2520 Mobile 0826677202 Telephone 0182953254	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity: IKAGENG			
REPRINT		Curr. ZAR	TAX INVOICE
TAX INVOICE		PAGE 1 OF 1	DATE
VAT REG NO.		4940169974	TELEPHONE
DELIVERY NO.		40415019 ✓	FAX
SHIPMENT NO.		2172134	CUSTOMER NO.
DELIVERY MODE		Secondary Delivery	TAX CLASS
DELIVERY DAY		HKN	CUST. REF.

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
			70336	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	16563.18
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	26520.29
			70383	77	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	20638.32
			70432	10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	3537.65
				154	Piece	Crate Deposit Other		9.57			1.44	11.01	1694.84
						Deduction Totals:							
						Trade Discount		1127.98					
						VAT Total		8994.04					
						Material(s) temporarily out of stock, please re-order							
			70386	77	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70393	10	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							
			70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							
			70392	180	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70387	11	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
			70329	20	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							

Total Units: 0 Cases 0 Pieces 0 Packs 248 Other		Gross Weight: 3200 Kg	
Bottle Deposit Total: 3215.52		TOTAL: 68954.28	

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE		DISCOUNT MESSAGE		
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094		RETURN			Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR635.61 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	5					
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	154	DK 50L HNK	4085921					All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918					CASH	CHEQUE	ACCOUNT		OTHER
16x660ml HNK	4085886												
12x660ml HNK	4085925												
					43								

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
AIDOLPH				Lucky				02/11/23	



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SOLD TO	DELIVER TO	REPRINT	Curr. ZAR	TAX INVOICE	806042077
MT Masetlhe Katlego Liquor Store (Overland) PO Box 1797 Potchefstroom 2520	Katlego Liquor Store (Overland) 4557 Moleme Street Potchefstroom 2520 Mobile 0826677202 Telephone 0182953254	**COPY TAX CREDIT NOTE**	PAGE 1 OF 1	DATE	05.11.2023
		VAT REG NO.	4940169974	TELEPHONE	
		DELIVERY NO.	86358938	FAX	0448016920
		SHIPMENT NO.		CUSTOMER NO.	8601
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	DSD	CUST. REF.	Meshack

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: IKAGENG	ORDER MESSAGE	SALES ORDER NO.	67258419
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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
			4085925	154	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1694.85
			4085918	1848	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	3697.85
						VAT Total							703.40

Total Units: 0 Cases 2002 Pieces 0 Packs 0 Other

Gross Weight: 1137 Kg

Bottle Deposit Total: 0.00

TOTAL:

5392.70

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		
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	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	