



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
Mzanywa Alpheus Gwebu
Gateway Restaurant
PO Box 359
Denilton
1030

DELIVER TO
Gateway Restaurant
Stand 88 Mandela Village
Kwamhlanga
1030
Mobile 0825422898
Telephone 0825422898

REPRINT		Curr. ZAR	TAX INVOICE	917404068
TAX INVOICE		PAGE 1 OF 2	DATE	18.01.2024
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	40562898 ✓	FAX	0448016920	
SHIPMENT NO.	2233167	CUSTOMER NO.	52810	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKH	CUST. REF.	4704657	

DELIVERY IN-STRUCTIONS	Crate Deposit 12 x 660ml	4058358	Quantity:	ORDER MESSAGE	SALES ORDER NO.	19643867
------------------------	--------------------------	---------	-----------	---------------	-----------------	----------

RETURN CODE	QUANTITY Cases	Bois	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
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	1640.82
			70336	50	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	10950.30
			70392	50	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	13360.09
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
			70333	2	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	216.52	216.52	0.00	0.00	47.09	360.99	721.97
			70382	5	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.05
			70335	5	Tray	SBOW Red&A Can Tray 4(6x440ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	1804.93
			70334	2	Tray	SBOW Red&A NRB Tray 4(6x330ml) ZA	216.52	216.52	20.88	0.00	35.61	273.01	652.88
			70383	10	Crate	SBOW Red&A RB Crate 12x660ml ZA	250.30	250.30	0.00	0.00	37.55	287.85	2730.10
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	313.90	313.90	0.00	0.00	47.09	360.99	1439.23
			70329	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	193.72	193.72	20.88	0.00	32.19	246.79	1804.93
			70386	20	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.90	193.90	0.00	0.00	47.09	360.99	4935.80
			70330	10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA							3609.85
				85	Piece	Crate Deposit: Beer		9.57			1.44	11.01	935.48
						VAT Total	6203.77						
			Material(s) temporarily out of stock, please re-order.										
			70390	2	Tray	*AMSTEL NRB Tray 4(6x330ml) ZA							
			70393	5	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) ZA							

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days from Inv (Flex)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R891.71 if paid by 25.01.2024
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R780.25 if paid by 01.02.2024
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
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	4018670	DK 50L HNK	4085921		
1 Lit Nucrate	4015031						
16x600ml HNK	4085886	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
				CASH		CONDITIONS OF SALE	
				CHEQUE		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.	
				ACCOUNT		Refer www.heinekenbeverages.co.za	
				OTHER		DATE	

Val No 4180211080 NLA Reg No RG0003175

DELIVER TO

Mzanywa Alpheus Gwebu
Gateway Restaurant
PO Box 359
Denilton
1030

Gateway Restaurant
Stand 88 Mandela Village
Kwamhlanga
1030
Mobile 0825422898
Telephone 0825422898

REPRINT	Curr. ZAR	TAX INVOICE	18.01.2024
TAX INVOICE	NA	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40562898	FAX	0448016920
DELIVERY NO.	2233167	CUSTOMER NO	10
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	4704657
DELIVERY DAY		SALES ORDER NO.	19643867

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	Bois	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
			70432 70389 70385	5 10 25	Tray Tray Crate	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order *HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order *WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Total Units: 55 Cases 0 Pieces 0 Packs 119 Other

Gross Weight: 2148 Kg

Bottle Deposit Total: 1774.80

TOTAL:

47562.24

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085504		R891.71 if paid by 25.01.2024
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R780.25 if paid by 01.02.2024
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	-	660 ml	4018670	DK 50L HNK	4085921		
1 Lit Nucrate	4015031		4085918	CASH			CONDITIONS OF SALE
16x660ml HNK	4085886			CHEQUE			All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
12x660ml HNK	4085825			ACCOUNT			Refer www.heinekenbeverages.co.za
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE



beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Vat No 4180211080 N.L.A Reg No RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

Mzanywa Alpheus Gwebu
Gateway Restaurant
PO Box 359
Denilton
1030

DELIVER TO

Gateway Restaurant
Stand 88 Mandela Village
Kwamhlanga
1030
Mobile 0825422898
Telephone 0825422898

Curr. ZAR TAX INVOICE 806099969
PAGE 1 OF 1 DATE 19.01.2024

CREDIT NOTE

VAT REG NO. NA

TELEPHONE

DELIVERY NO. 86424336

FAX

0448016920

SHIPMENT NO.

CUSTOMER NO.

52810

DELIVERY MODE

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

DSD

CUST. REF.

4704657

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67321365

RETURN CODE	QUANTITY Cases	Bois	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
						VAT Total							
						221.07							

Total Units: 0 Cases 154 Pieces 0 Packs 0 Other

Gross Weight: 323 Kg

Bottle Deposit Total: 0.00

TOTAL:

1694.85

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY

BARCODE

DISCOUNT MESSAGE

4XS L BIB (SEW) 4000000 4.5 Lit 4000015 Divider Boards 4000094

4XS L BIB DISCOR 4016137 2.0 Lit 4000016 Pallets 4085904

Terms: Pment 7/14 Days frm Inv (Flex)

4X4.5 Lit 4000001 1.5 Lit 4000017 CHEP Pallet 4023385

6X2 Lit 4000002 1.0 Lit Round 4000018 4Way 1.0x1.2m 4000028

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 4000021 DK 30L HNK 4085920

CONDITIONS OF SALE

12X750 ml or 4015031 660ml/750ml HNK 4085918

1 Lit MuCale 4085985

16x660ml HNK 4085925

12x660ml HNK 4085925

CASH ACCOUNT OTHER

ACCOUNT PAYMENT RECEIVED

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