



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	917229624
TAX INVOICE	PAGE 1 OF 1	DATE	11.10.2023
VAT REG NO.	4650125901	TELEPHONE	
DELIVERY NO.	40374938	FAX	0448016920
SHIPMENT NO.	2155730	CUSTOMER NO.	39515
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	HB Order

SOLD TO	DELIVER TO
M P Matshivha M P Matshivha Foods PO Box 121 Olifantsfontein 1665	M P Matshivha Foods 1277 Cnr Nut & Industry Roads Olifantsfontein 1666 Mobile 0825505931 Telephone 0113161955

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19467155
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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
			70388	1	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	328.16
			70390	2	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	587.08
			70336	3	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	657.01
			70389	1	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	377.40
			70392	10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	2672.03
			70391	2	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32
			70407	2	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32
			70329	2	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
			70330	2	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
				3	Piece	Crate Deposit Other		9.57			1.44	11.01	33.02
						VAT Total	963.56						
						Material(s) temporarily out of stock, please re-order							
			70385	3	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							
			70386	3	Crate	*WINDHOEK Draught RB Crate 12x660ml							

Total Units:	10 Cases	0 Pieces	0 Packs	15 Other	Gross Weight:	308 Kg	
					Bottle Deposit Total:	62.64	TOTAL: 7387.28

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 ZAR145.65 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								
ACCOUNT PAYMENT RECEIVED											CONDITIONS OF SALE					
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918							CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South 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
Edward	AAZ	search		12/10/23