



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	917221275
TAX INVOICE	PAGE 1 OF 2	DATE	06.10.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40367070 ✓	FAX	0448016920
SHIPMENT NO.	2152295	CUSTOMER NO.	830588
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	830588

SOLD TO	DELIVER TO
Julia Grace Mokome Mokome Bottle Store PO Box 1250 Westonaria 1780	Mokome Bottle Store 376 Inkululeko Street Simunye 1779 Mobile 0835358451 Telephone 0835358451

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19451838
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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	5	Crate 2	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1095.03
			70389	4	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1509.58
			70392	15	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	4008.04
			70386	4	Crate 2	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	987.16
			70385	4	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	987.16
				13	Piece	Crate Deposit Other		9.57			1.44	11.01	143.07
						VAT Total							1138.70
			Material(s) temporarily out of stock, please re-order										
			42550	10	Case	*Savanna Dry 2x(6x500ml)NRB Tray	* Items out of stock on original Sales Order						
			697	2	Case	*Sedg OB 12x750ml	* Items out of stock on original Sales Order						
			42370	2	Case	*Klipdrift & Cola 4x(6x440ml)Can Tra	* Items out of stock on original Sales Order						
			65019	1	Case	*Amarula Crm 12x750ml V2	* Items out of stock on original Sales Order						
			68310	4	Case	*Bernini Blush 2x(6x500ml) Can Tray	* Items out of stock on original Sales Order						
			1004122	1	Case	*Klipdrift Exp 12x1.0L Ovl	* Items out of stock on original Sales Order						
			152	1	Case	*Three Ships Select 12x750ml	* Items out of stock on original Sales Order						
			14069	2	Case	*Clubman Mint P 12x750ml Crt Y23	* Items out of stock on original Sales Order						
			16899	2	Case	*Klipdrift & Cola 4x(6x275ml)NRB Tra	* Items out of stock on original Sales Order						
			48331	6	Case	*Hunters Dry 12x660ml Crt	* Items out of stock on original Sales Order						
			48330	5	Case	*Hunters Gold 12x660ml Crt	* Items out of stock on original Sales Order						
			37378	1	Case	*4th Street NatSw Wht 4x5.0L Box Crt	* Items out of stock on original Sales Order						

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 ZAR165.49 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4015137	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		ACCOUNT PAYMENT RECEIVED
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
JANYANE	K... -	Kamogelo		JANYANE



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DELIVERY INSTRUCTIONS		ORDER MESSAGE										
Crate Deposit 12 x 660ml 4058358 Quantity:												
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
		68176	4	Case	*Bernini Classic 2x(6x500ml) Can Tra * Items out of stock on original Sales Order							
		37374	1	Case	*4th Street NatSw Red 4x5.0L Box Crt * Items out of stock on original Sales Order							
		64189	2	Case	*Drhof Adlpracht 4x5.0L Box Crt * Items out of stock on original Sales Order							
		70432	2	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
Total Units: 15 Cases 0 Pieces 0 Packs 17 Other Gross Weight: 394 Kg												
Bottle Deposit Total: 271.44												TOTAL: 8730.04
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 ZAR165.49 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			CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
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	CASH		CHEQUE	ACCOUNT	OTHER		
16x660ml HNK		4085886										
12x660ml HNK		4085925										
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE				
TANYANE		Kufi		Kamogelo				9/10/23				

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		4085925	13	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	143.07		
		4085918	156	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	312.16		
					VAT Total 59.38									
Total Units: 0 Cases 169 Pieces 0 Packs 0 Other Gross Weight: 96 Kg														
Bottle Deposit Total: 0.00 TOTAL: 455.23														
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%	
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	4085866													
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