



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
N R Mokoena
Mathandi's Inn
1793 Nigeria Avenue
Alexandra
2090

DELIVER TO
Mathandi's Inn
1793 Nigeria Avenue
Alexandra
2090
Mobile 0824212903
Telephone 0824212903

REPRINT	Curr. ZAR	TAX INVOICE	917320316
TAX INVOICE	PAGE 1 OF 1	DATE	30.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40471370 ✓	FAX	0448016920
SHIPMENT NO.	2196315	CUSTOMER NO.	84038
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	MATHANDI HNK
		SALES ORDER NO.	19557297

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
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2190.06
			70392	10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	2672.02
			70391	2	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
				20	Piece	Crate Deposit: Beer		9.57			1.44	11.01	220.12
						VAT Total							1068.84
			Material(s) temporarily out of stock, please re-order										
			70389	2	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order						
			70406	2	Case	*SOL NRB Case 4(6x330ml) Ba ZA	* Items out of stock on original Sales Order						

Total Units: 10 Cases 0 Pieces 0 Packs 22 Other

Gross Weight: 399 Kg

Bottle Deposit Total: 417.60

TOTAL: 8194.42

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 ZAR149.89 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		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	4085886						
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
S. J. J. J.	Mokoena	Mokoena		30/11/2023

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Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO	
N R Mokoena Mathandi's Inn 1793 Nigeria Avenue Alexandra 2090		Mathandi's Inn 1793 Nigeria Avenue Alexandra 2090 Mobile 0824212903 Telephone 0824212903	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			
RETURN CODE		QUANTITY	
Cases		Bols	
MATERIAL NO.		QUANTITY	
UNIT		DESCRIPTION	
4085925		30 Piece	
4085918		360 Piece	
		Crate Own Generic 12x660ml	
		RB Empty GENERIC	
		VAT Total 137.03	
LIST PRICE Excl. Vat&Dep		UNIT PRICE Excl. Vat&Dep	
9.57		9.57	
1.74		1.74	
BOTTLE DEPOSIT		DISCOUNT	
0.00		0.00	
0.00		0.00	
VAT		NETT PRICE	
1.44		11.01	
0.26		2.00	
TOTAL VALUE Incl. Vat		330.17	
		720.36	
Total Units: 0 Cases 390 Pieces 0 Packs 0 Other			
Gross Weight: 221 Kg			
Bottle Deposit Total: 0.00			
TOTAL: 1050.53			
CRATES		QUANTITY	
BOTTLES		QUANTITY	
OTHER		QUANTITY	
BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFW)		4000000	
4X5L BIB DISCOR		4016137	
4X4.5 Lit		4000001	
6X2 Lit		4000002	
16X1 Lit RND		4000003	
20X750ml RND		4000005	
12X750ml Green		4000010	
12X750 ml or		--	
1 Lit NuCrate		4015031	
16x660ml HNK		4085888	
12x660ml HNK		4085925	
4,5 Lit		4000015	
2,0 Lit		4000016	
1,5 Lit		4000017	
1,0 Lit Round		4000018	
1,0 Lit Oval		4000019	
750 ml		4000020	
750 ml Oval		4000021	
660 ml		4018870	
660ml/750ml HNK		4085918	
Divider Boards		4000094	
Pallets:			
CHEP Pallet		4085904	
4Way 1.0X1.2m		4023385	
Other Pallets		4000028	
DK 20L HNK		4085919	
DK 30L HNK		4085920	
DK 50L HNK		4085921	
ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
CASH		CHEQUE	
ACCOUNT		OTHER	
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COMPANY REP./DRIVER		CUSTOMER SIGNATURE	
CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE			