



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	REPRINT	Curr. ZAR	TAX INVOICE	917312130
Jabulani Steven Khubeka Thuthukane Tavern PO Box 141372 Madadeni 2951	Thuthukane Tavern D6736 Section 4 Madadeni 2951 Mobile 0727011918 Telephone 0727011918	**TAX INVOICE**	PAGE 1 OF 1	DATE	27.11.2023
		VAT REG NO.	NA	TELEPHONE	
		DELIVERY NO.	40463322 ✓	FAX	0448016920
		SHIPMENT NO.	2191796	CUSTOMER NO.	834407
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKH	CUST. REF.	Bheka 23/07

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19558305
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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
			70336	7	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1533.04
			70392	30	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	8016.06
			70383	10	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	2730.10
			70329	3	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
				27	Piece	Crate Deposit: Beer		9.57			1.44	11.01	297.16
						VAT Total		2103.55					
			Material(s) temporarily out of stock, please re-order										
			70335	3	Tray	*SBOW Redb&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

Total Units: 30 Cases 0 Pieces 0 Packs 30 Other	Gross Weight: 744 Kg	
	Bottle Deposit Total: 563.76	TOTAL: 16127.22

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 ZAR303.64 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
Amos HG 11 988 f	[Signature]	TSCPO		26/11/2023

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SOLD TO		DELIVER TO		Curr. ZAR		TAX INVOICE		806060545					
Jabulani Steven Khubeka Thuthukane Tavern PO Box 141372 Madadeni 2951		Thuthukane Tavern D6736 Section 4 Madadeni 2951 Mobile 0727011918 Telephone 0727011918		**CREDIT NOTE**		PAGE 1 OF 1		DATE 28.11.2023					
				VAT REG NO.		NA		TELEPHONE					
				DELIVERY NO.		86379305		FAX					
				SHIPMENT NO.				CUSTOMER NO.					
				DELIVERY MODE		Secondary Delivery		TAX CLASS					
				DELIVERY DAY		DSD		CUST. REF.					
								SALES ORDER NO.					
								67279190					
DELIVERY IN-STRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE							
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	
		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	
4X5 L BIB (SFW)		4000000		4.5 Lit		4000015		Divider Boards		4000084		DISCOUNT MESSAGE 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			
12X750ml Green		4000010		750 ml Oval		4000021		DK 30L HNK		4085920		ACCOUNT PAYMENT RECEIVED CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
12X750 ml or		--		660 ml		4018870		DK 50L HNK		4085921			
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COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID	DATE