



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
Job Nkosenhle Skosana Mthunzini's Liquor Store PO Box 59341 Karen Park 0152	Sizabantu Liquor Distributors 1234 Phatsima Street Stinkwater 0407 Mobile 0824421225 Telephone 0824421225

REPRINT	Curr. ZAR	TAX INVOICE	917295534
TAX INVOICE	PAGE 1 OF 1	DATE	17.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40444527 ✓	FAX	0448016920
SHIPMENT NO.	2184919	CUSTOMER NO.	45477
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	KOKETSO MATJILA
		SALES ORDER NO.	19533478

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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
			70333	90	Case	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	31432.77
			70382	154	Case	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	40797.31
			70335	90	Case ✓	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	31432.77
			70383	154	Case	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	40797.29
				308	Piece	Crate Deposit: Beer		9.57			1.44	11.01	3389.70
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							4003.68						
							19284.76						

Total Units: 488 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 6847 Kg

Bottle Deposit Total: 6431.04

TOTAL:

147849.84

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY		Barcode				DISCOUNT MESSAGE		
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094			Terms: Nov Purch 1%, due 27 Dec Settlement discount of ZAR1370.64 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				CONDITIONS OF SALE		
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920									
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921			CASH				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
1 Lit NuCrate	4015031		600ml/750ml HNK	4085918												
16x660ml HNK	4085886															
12x660ml HNK	4085925															
														TOTAL:		147849.84

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
	Oshina	OB Sedice		17-11-2023

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DELIVERY INSTRUCTIONS		ORDER MESSAGE											
Crate Deposit 12 x 660ml 4058358 Quantity:													
REPRINT	Curr. ZAR	TAX INVOICE	806053613										
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE										
VAT REG NO.		NA	TELEPHONE										
DELIVERY NO.		86372037	FAX										
SHIPMENT NO.			CUSTOMER NO.										
DELIVERY MODE		Secondary Delivery	TAX CLASS										
DELIVERY DAY		DSD	CUST. REF.										
			KOKETSO MATJILA										
		SALES ORDER NO.	67271875										
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	704	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	7747.87	
		4085918	8448	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	16904.45	
					VAT Total		3215.52						
Total Units: 0 Cases 9152 Pieces 0 Packs 0 Other													
Gross Weight: 5196 Kg													
Bottle Deposit Total: 0.00													
TOTAL: 24652.32													
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094						Terms: Nov Purch 1%, due 27 Dec
4X5L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets							
4X4.5 Lit	4000001		1.5 Lit	4000017		CHEP Pallet	4085904						
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12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921						
1 Lit NxCrate	4015031		660ml/750ml HNK	4085918									
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COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE					