



HEINEKEN Beverages (South Africa) 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	917366469
TAX INVOICE	PAGE 1 OF 1	DATE	22.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40520682 ✓	FAX	0448016920
SHIPMENT NO.	2216642	CUSTOMER NO.	82956
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	hnk

SOLD TO
S B Mokoena
Sheilla's Tavern
7201 Ramonotsi Street
Thokoza
1426

DELIVER TO
Sheilla's Tavern
7201 Ramonotsi Street
Thokoza
1426
Mobile 0635259698
Telephone 0635259698

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19613216
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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 VAT Incl. Vat
			70336	3	Crate	AMSTEL RB Crate 12x660ml ZA ✓	169.56	169.56	20.88	0.00	28.57	219.01	65
			70389	2	Tray	HEINEKEN Can Tray 4(6x440ml) ZA ✓	328.17	328.17	0.00	0.00	49.23	377.40	75
			70392	6	Case	HEINEKEN NRB Case 12x650ml ZA ✓	232.35	232.35	0.00	0.00	34.85	267.20	160
			70329	3	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA ✓	313.90	313.90	0.00	0.00	47.09	360.99	108
				3	Piece	Crate Deposit: Beer		9.57			1.44	11.01	3
						VAT Total 538.83							
			Material(s) temporarily out of stock, please re-order										
			70386	6	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70385	2	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Total Units: 6 Cases 0 Pieces 0 Packs 8 Other

Gross Weight: 169 Kg

Bottle Deposit Total: 62.64

TOTAL: 41:

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 ZAR80.52 may be deducted for tir payment. (Calculation excl. bottle deposits, crate deposits and dry (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		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				ACCOUNT PAYMENT RECEIVED CONDITIONS OF SALE All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
16x660ml RND	4085885						
12x660ml HNK							
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
<i>Phiso Mtangisi</i>	<i>[Signature]</i>	<i>Phiso</i>		23/12/2023