

SOLD TO						DELIVER TO						VAT REG NO.		TELEPHONE											
Ezekial Mthunzi Khumalo Corner of Vintage Pub & Restauraan Stand C350, Khayelisha Thembisile Hani, Kwamhlanga Nkangala 0122						Corner of Vintage Pub & Restauraan Stand C350, Khayelisha Thembisile Hani, Kwamhlanga Nkangala 0122 Mobile 0717864696 Telephone 0717864696						DFI VERY NO.		04426068 ✓		FAX		0448016920							
												SHIPMENT NO.		2177028		CUSTOMER NO.		860255							
												DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid							
												DELIVERY DAY		HKN		CUST. REF.		Lebo							
DELIVERY INSTRUCTIONS						Crate Deposit 12 x 660ml 4058358 Quantity:						ORDER MESSAGE				SALES ORDER NO.		19521702							
RETURN CODE		QUANTITY		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	
		NB		70333		6		Tray		SBOW AC Gold Can Tray 4(6x440ml) ZA		313.90		313.90		0.00		21.97-		43.79		335.72		2014.29	
				70382		10		Crate		SBOW AC Gold RB Crate 12x660ml ZA		216.52		216.52		20.88		4.33-		34.96		268.03		2680.30	
				70335		6		Tray		SBOW Redb&Ap Can Tray 4(6x440ml) ZA		313.90		313.90		0.00		21.97-		43.79		335.72		2014.29	
				70383		10		Crate		SBOW Redb&Ap RB Crate 12x660ml ZA		216.52		216.52		20.88		4.33-		34.96		268.03		2680.30	
				70329		10		Tray		WINDHOEK Draught Can Tray 4(6x440ml) ZA		313.90		313.90		0.00		6.28-		46.14		353.76		3537.66	
						20		Piece		Crate Deposit: Beer				9.57						1.44		11.01		220.12	
										Deduction Totals: Trade Discount														413.06	
										VAT Total														1714.82	
										Material(s) temporarily out of stock, please re-order															
				70392		90		Case		*HEINEKEN NRB Case 12x650ml ZA														* Items out of stock on original Sales Order	
				70336		77		Crate		*AMSTEL RB Crate 12x660ml ZA														* Items out of stock on original Sales Order	
				70386		30		Crate		*WINDHOEK Draught RD Crate 12x660ml														* Items out of stock on original Sales Order	
				70385		20		Crate		*WINDHOEK Lager RB Crate 12x660ml ZA														* Items out of stock on original Sales Order	
				70330		10		Tray		*WINDHOEK Lager Can Tray 4(6x440ml)														* Items out of stock on original Sales Order	
Total Units: 0 Cases 0 Pieces 0 Packs 42 Other						Gross Weight: 502 Kg						Bottle Deposit Total: 417.60						TOTAL: 13146.96							
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE											
4X5 L BIB (SFV)		4000000		4.5 Lit		4000015		Divider Boards		4000094				Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR248.93 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				ACCOUNT PAYMENT RECEIVED											
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								CONDITIONS OF SALE											
16x660ml HNK		4085886																							
12x660ml HNK		4085925																							
														All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za											



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	806046425
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	09.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86361932	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	860255
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Lebo
SALES ORDER NO.		67263476	

SOLD TO					DELIVER TO					DELIVERY NO.		86361932		FAX		0448016920	
Ezekial Mthunzi Khumalo Corner of Vintage Pub & Restauran Stand C350, Khayelisha Thembisile Hani, Kwamhlanga Nkangala 0122					Corner of Vintage Pub & Restauran Stand C350, Khayelisha Thembisile Hani, Kwamhlanga Nkangala 0122 Mobile 0717864696 Telephone 0717864696					SHIPMENT NO.				CUSTOMER NO.		860255	
										DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
										DELIVERY DAY		DSD		CUST. REF.		Lebo	
										DELIVERY INSTRUCTIONS		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				
			70382	8	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	2144.26				
			4085925	77	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	847.42				
			4085918	924	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1848.92				
				8	Piece	Crate Deposit: Beer		9.57			1.44	11.01	88.04				
						Deduction Totals:											
						Trade Discount							34.64				
						VAT Total							642.87				

Total Units: 0 Cases 1001 Pieces 0 Packs 8 Other

Gross Weight: 672 Kg

Bottle Deposit Total: 167.04

TOTAL: 4928.64

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000			4.5 Lit	4000015			Divider Boards	4000094			ACCOUNT PAYMENT RECEIVED				Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR39.04 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								
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					
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE	

Terms: Payment 7 Days from Inv 2,0%
Settlement discount of ZAR39.04 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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Refer www.heinekenbeverages.co.za