



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
LE Beyi Big Mama's Tavern Stand 1002 Embalenhle 2205	Big Mama's Tavern Stand 1002 Embalenhle 2205 Mobile Telephone 0176854220

REPRINT	Curr. ZAR	TAX INVOICE	917176607
TAX INVOICE	PAGE 1 OF 1	DATE	13.09.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40322495 ✓	FAX	0448016920
SHIPMENT NO.	2134579	CUSTOMER NO.	41677
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Mbulelo He
SALES ORDER NO.			19402930

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	50	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	10950.3
			70432	2	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.9
			70386	15	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	3701.8
			70385	15	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	3701.8
				80	Piece	Crate Deposit Other		9.57			1.44	11.01	880.4
						VAT Total							2603.01

Total Units: 0 Cases 0 Pieces 0 Packs 82 Other

Gross Weight: 1266 Kg

Bottle Deposit Total: 1670.40

TOTAL: 19956.4

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 ZAR343.09 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good VAT incl.)						
4X5L BIB DISCOR	4016137		2,0 Lit	4000016		Pallets									
4X4,5 Lit	4000001		1,5 Lit	4000017		2Way 1,25X1,39	4023384								
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	1900	DK 50L HNK	4085921								
1 Lit NuCrate	4016031		660ml/750ml 1 LNK	4085918											
16x660ml HNK	4085886														
12x660ml HNK	4085925	100													
										ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE	
										CASH	CHEQUE	ACCOUNT	OTHER	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
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13/09/23

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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	806003924
LE Beyi Big Mama's Tavern Stand 1002 Embalenhle 2205	Big Mama's Tavern Stand 1002 Embalenhle 2205 Mobile Telephone 0176854220	**COPY TAX CREDIT NOTE**	PAGE 1 OF 1	DATE	14.09.2023
		VAT REG NO.	NA	TELEPHONE	
		DELIVERY NO.	86311996	FAX	0448016920
		SHIPMENT NO.		CUSTOMER NO.	41677
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	DSD	CUST. REF.	Mbulelo Heineke

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67215236
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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 VA Incl. Vat
			4085925	100	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	110
			4085918	1200	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	240
						VAT Total							
						456.75							

Total Units: 0 Cases 1300 Pieces 0 Packs 0 Other

Gross Weight: 738 Kg

Bottle Deposit Total: 0.00

TOTAL:

350

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%
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		
20X7 50ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X7 50ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X7 50 ml or	--	660 ml	4018870	DK 50L HNK	4085021		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				ACCOUNT PAYMENT RECEIVED
16x660ml HNK	4085886						
12x660ml HNK	4085925						
							CONDITIONS OF SALE
							All transactions are subject to the Heineken Beverages S. Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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