



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	917228393
TAX INVOICE	PAGE 1 OF 1	DATE	11.10.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40374959	FAX	0448016920
SHIPMENT NO.	2155718	CUSTOMER NO.	841154
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Order 2
SALES ORDER NO.		19457158	

SOLD TO
Macclaude Thabo Kheledi
Thabo's Place
1765 Chalker Avenue Dube Village
Johannesburg
2197

DELIVER TO
Thabo's Place
1765 Chalker Avenue Dube Village
Johannesburg
2197
Mobile 0732702749
Telephone 0732702749

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
			70336	77	Case ✓	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	16563.18
			70392	90	Case ✓	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	23567.27
			70409	5	Tray ✓	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	1849.23
			70387	66	Case ✓	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	2.89-	24.35	186.68	12321.09
			70329	10	Tray ✓	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	3537.65
			70385	10	Crate ✓	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	2423.34
				153	Piece	Crate Deposit Other		9.57			1.44	11.01	1683.84
						Deduction Totals:							
						Trade Discount							1004.22
						VAT Total							8079.86
			Material(s) temporarily out of stock, please re-order										
			70386	1	Pallet	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							

Total Units: 233 Cases 0 Pieces 0 Packs 25 Other

Gross Weight: 3677 Kg

Bottle Deposit Total: 3194.64

TOTAL:

61945.60

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR565.87 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

Blake

Thabo

12.10.23