



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	917359191
TAX INVOICE	PAGE 1 OF 1	DATE	20.12.2023
VAT REG NO.		TELEPHONE	
DELIVERY NO.	40514852 ✓	FAX	0448016920
SHIPMENT NO.	2213995	CUSTOMER NO.	865438
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Joseph
		SALES ORDER NO.	19594111

SOLD TO	DELIVER TO
Habakuki Joseph Mosate MC Cafe Restaurant 2919 Thabo Mokhaba Street Rustenburg 0263	MC Cafe Restaurant 2919 Thabo Mokhaba Street Rustenburg 0263 Mobile Telephone

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 VAT Incl Vat
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	146
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	219
			70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	188
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	287
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	246
			70385	30	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	740
				50	Piece	Crate Deposit: Beer		9.57			1.44	11.01	55
						VAT Total		2928.90					
			Material(s) temporarily out of stock, please re-order										
			70393	40	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 10 Cases 0 Pieces 0 Packs 70 Other

Gross Weight: 991 Kg

Bottle Deposit Total: 1044.00

TOTAL: 2248

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 ZAR414.09 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry g 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	216			
16x660ml HNK	4085886						
12x660ml HNK	4085925	53					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
William R Hgkoo	[Signature]	V. Nkomo		20-12-23

SOLD TO Habakuki Joseph Mosate MC Cafe Restaurant 2919 Thabo Mokhaba Street Rustenburg 0263				DELIVER TO MC Cafe Restaurant 2919 Thabo Mokhaba Street Rustenburg 0263 Mobile Telephone				DELIVERY NO. 86402136		FAX 0448016920				
								SHIPMENT NO.		CUSTOMER NO. 865438				
								DELIVERY MODE Secondary Delivery		TAX CLASS Duty Paid				
								DELIVERY DAY DSD		CUST. REF. Joseph				
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE						SALES ORDER NO. 67301019				
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 VAT Incl. Vat	
			4085925	53	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	58	
			4085918	216	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	43	
						VAT Total							132.46	
Total Units: 0 Cases 269 Pieces 0 Packs 0 Other Gross Weight: 206 Kg Bottle Deposit Total: 0.00 TOTAL: 10														
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						
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	ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE			
1 Lit NuCrate		4015031	660ml/750ml HNK		4085918				CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
16x660ml HNK		4085886												
12x660ml HNK		4085925												
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID		DATE