



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	REPRINT	Curr. ZAR	TAX INVOICE	917303875
BE Molofo Ratanang Liquor Store PO Box 1413 Sun City 0299	Ratanang Liquor Store 634 Saulspoort Road Mogwase Lerome 0318 Mobile 0724647735 Telephone 0724647735	**TAX INVOICE**	PAGE 1 OF 1	DATE	22.11.2023
		VAT REG NO.	4380285140	TELEPHONE	
		DELIVERY NO.	40455017 ✓	FAX	0448016920
		SHIPMENT NO.	2188624	CUSTOMER NO.	93460
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	Boltumelong

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19549829
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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
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	5.11-	37.52	287.66	1438.33
			70381	15	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	4735.77
			70407	3	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	947.15
						Deduction Totals:							
						Trade Discount							126.38
						VAT Total							928.86
						Material(s) temporarily out of stock, please re-order							
			70387	4	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70392	30	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order							
			70385	40	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70386	25	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70336	40	Crate	*AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70329	20	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70380	10	Tray	*WINDHOEK Draught NRB Tray 2(12x440m * Items out of stock on original Sales Order							
			70330	25	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70389	5	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
			70388	5	Tray	*AMSTEL Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
			70406	15	Case	*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order							
			70393	15	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

Total Units:	0 Cases	0 Pieces	0 Packs	23 Other	Gross Weight:	319 Kg	
					Bottle Deposit Total:	0.00	TOTAL: 7121.25

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 ZAR142.43 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	4085986																
12x660ml HNK	4085925																
												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
FRANCE			800428 035086	22/Nov/23



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DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:													
ORDER MESSAGE															
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		4085925	107	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1177.59			
		4085918	1284	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	2569.28			
					VAT Total		488.72								
Total Units: 0 Cases 1391 Pieces 0 Packs 0 Other															
Gross Weight: 790 Kg															
Bottle Deposit Total: 0.00															
TOTAL: 3746.87															
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE			
4X5 L BIB (SFW)		4000000		4.5 Lit		4000015		Divider Boards		4000094					
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12X750 ml or		--		660 ml		4018870		DK 50L HNK		4085921					
1 Lit NuCrate		4015031		660ml/750ml HNK		4085918									
16x660ml HNK		4085886													
12x660ml HNK		4085925													
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID		DATE	

DISCOUNT MESSAGE	
Terms: Payment 7 Days from Inv 2.0%	
ACCOUNT PAYMENT RECEIVED	
CASH	CHEQUE
ACCOUNT	OTHER
CONDITIONS OF SALE	
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