



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	917412032
TAX INVOICE	PAGE 1 OF 1	DATE	24.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40572796 ✓	FAX	0448016920
SHIPMENT NO.	2237121	CUSTOMER NO.	834275
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	hnk
		SALES ORDER NO.	19656877

SOLD TO
Jeremiah Bheki Lukhele
Coopers Tavern
6966 Ext 11 Kwagiga
Witbank
1039

DELIVER TO
Coopers Tavern
6966 Ext 11 Kwagiga
Witbank
1039
Mobile 0782009648
Telephone 0782009648

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE		
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RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VA
	Cases	Bots					Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat
			70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	109
			70392	8	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	213
				5	Piece	Crate Deposit: Beer		9.57			1.44	11.01	
						VAT Total		428.83					
			Material(s) temporarily out of stock, please re-order										
			70386	1	Crate	*WINDHOEK Draught RB Crate 12x660ml	* Items out of stock on original Sales Order						
			70385	1	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						
Not received due of OVERSTOCK They have delivered on the 21/01/24													

Total Units: 8 Cases 0 Pieces 0 Packs 5 Other

Gross Weight: 162 Kg

Bottle Deposit Total: 104.40

TOTAL: 32

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 ZAR62.25 may be deducted for tir payment. (Calculation excl. bottle deposits, crate deposits and dry 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				CONDITIONS OF SALE		
12X750ml Green	4000010			750 ml Oval	4000021			DK 30L HNK	4085920									
12X750 ml or	—			660 ml	4018870			DK 50L HNK	4085921			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		
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		



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REPRINT	Curr. ZAR	TAX INVOICE	917412032
TAX INVOICE	PAGE 1 OF 1	DATE	24.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40572796	FAX	0448016920
SHIPMENT NO.	2237121	CUSTOMER NO.	834275
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	hmk
SALES ORDER NO.		19656877	

SOLD TO	DELIVER TO
Jeremiah Bheki Lukhele Coopers Tavern 6966 Ext 11 Kwagiga Witbank 1039	Coopers Tavern 6966 Ext 11 Kwagiga Witbank 1039 Mobile 0782009648 Telephone 0782009648

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19656877
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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 VAT Incl. Vat
			70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	109
			70392	8	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	213
				5	Piece	Crate Deposit: Beer		9.57			1.44	11.01	5
						VAT Total		428.83					
			Material(s) temporarily out of stock, please re-order										
			70386	1	Crate	*WINDHOEK Draught RB Crate 12x660ml	* Items out of stock on original Sales Order						
			70385	1	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						

Total Units:	8 Cases	0 Pieces	0 Packs	5 Other	Gross Weight: 162 Kg	Bottle Deposit Total: 104.40	TOTAL:	321
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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 ZAR62.25 may be deducted for tin 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		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		ACCOUNT PAYMENT RECEIVED
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
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1609

SOLD TO	DELIVER TO	Curr. ZAR	TAX INVOICE	806103930
Jeremiah Bheki Lukhele Coopers Tavern 6966 Ext 11 Kwagiga Witbank 1039	Coopers Tavern 6966 Ext 11 Kwagiga Witbank 1039 Mobile 0782009648 Telephone 0782009648	**CREDIT NOTE**	PAGE 1 OF 1	DATE
		VAT REG NO.	NA	TELEPHONE
		DELIVERY NO.	86430703	FAX
		SHIPMENT NO.		CUSTOMER NO.
		DELIVERY MODE	Secondary Delivery	TAX CLASS
		DELIVERY DAY	DSD	CUST. REF.

DELIVERY IN-STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67327018
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RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VA
	Cases					Excl Vat&Dep	Excl Vat&Dep					Incl Vat
		70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	109
		70392	8	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	213
			5	Piece	Crate Deposit: Beer		9.57			1.44	11.01	
					VAT Total							

Total Units:	8 Cases	0 Pieces	0 Packs	5 Other	Gross Weight: 162 Kg	Bottle Deposit Total: 104.40	TOTAL:	328
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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 ZAR62.25 may be deducted for tin 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				
16x660ml HNK	4085986						
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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