



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	917318050
TAX INVOICE	PAGE 1 OF 1	DATE	29.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40468483 ✓	FAX	0448016920
SHIPMENT NO.	2195336	CUSTOMER NO.	857451
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Kgomotso Rebecc
SALES ORDER NO.			19562909

SOLD TO	DELIVER TO
Kgomotso Rebecca Mogono Kgomotso Inn E81A Windsor Section Phokeng 0335	Kgomotso Inn E81A Windsor Section Phokeng 0335 Mobile 0835745872 Telephone 0835745872

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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
			70336	8	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1752.05
				8	Piece	Crate Deposit: Beer		9.57			1.44	11.01	88.04
						VAT Total 240.01							
			Material(s) temporarily out of stock, please re-order										
			70336	17	Crate	AMSTEL RB Crate 12x660ml ZA							
			70388	2	Tray	*AMSTEL Can Tray 4(6x440ml) ZA							
			70389	2	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70392	10	Case	*HEINEKEN NRB Case 12x660ml ZA							
			70406	2	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
			70386	15	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70330	2	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							
			70393	2	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							
			70385	25	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							

Total Units:	0 Cases	0 Pieces	0 Packs	8 Other	Gross Weight:	99 Kg	
Bottle Deposit Total:						167.04	TOTAL: 1840.05

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 ZAR31.20 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	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023395		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4030028		
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
		K.R. Mogano		

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Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	806065421
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	04.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86384505	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	857451
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Kgomotso Rebecc
SALES ORDER NO.	67282669		

SOLD TO	DELIVER TO	ORDER MESSAGE	SALES ORDER NO.
Kgomotso Rebecca Mogono Kgomotso Inn E81A Windsor Section Phokeng 0335	Kgomotso Inn E81A Windsor Section Phokeng 0335 Mobile 0835745872 Telephone 0835745872		67282669
DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:		

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
			4085925	8	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	88.04
			4085918	96	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	192.10
						VAT Total		36.54					

Total Units:	0 Cases	104 Pieces	0 Packs	0 Other	Gross Weight:	59 Kg	
					Bottle Deposit Total:	0.00	TOTAL: 280.14

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		
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	