



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	
Roselina Mthimkhulu Sima Corner Bump 13961 Pundungwana Street Zone 11 Sebokeng 1983		Sima Corner Bump 13961 Pundungwana Street Zone 11 Sebokeng 1983 Mobile 0763022931 Telephone 0763022931	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			
REPRINT		Curr. ZAR	
TAX INVOICE		PAGE 1 OF 1	
VAT REG NO.		NA	
DELIVERY NO.		40349032 ✓	
SHIPMENT NO.		2144529	
DELIVERY MODE		Secondary Delivery	
DELIVERY DAY		HKN	
DATE		27.09.2023	
TELEPHONE		0448016920	
FAX		0448016920	
CUSTOMER NO.		843565	
TAX CLASS		Duty Paid	
CUST. REF.		HNK	
SALES ORDER NO.		19442609	

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
			70388	3	Tray*	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	984.49
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2190.05
			70389	1	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	377.40
			70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
			70385	3	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	740.37
				18	Piece	Crate Deposit Other		9.57			1.44	11.01	198.11
						VAT Total		746.66					
			70392	10	Case	*HEINEKEN NRB Case 12x650ml ZA							
						* Items out of stock on original Sales Order							
						Material(s) temporarily out of stock, please re-order							

Total Units: 0 Cases 0 Pieces 0 Packs 22 Other		Gross Weight: 268 Kg	
Bottle Deposit Total: 375.84		TOTAL: 5724.37	

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 ZAR101.89 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	4085886											
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
Amos							Roselina		ROSELINA			28/9/23



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SOLD TO	DELIVER TO	Curr. ZAR	TAX INVOICE	806015000
Roselina Mthimkhulu Sima Corner Bump 13961 Pundungwana Street Zone 11 Sebokeng 1983	Sima Corner Bump 13961 Pundungwana Street Zone 11 Sebokeng 1983 Mobile 0763022931 Telephone 0763022931	**CREDIT NOTE** PAGE 1 OF 1	DATE	29.09.2023
		VAT REG NO.	NA	TELEPHONE
		DELIVERY NO.	86325753	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.	67227644
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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 VALUE Incl.Vat
			4085925	14	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	154.08
			4085918	108	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	216.11
						VAT Total							48.29

Total Units:	0 Cases	122 Pieces	0 Packs	0 Other	Gross Weight:	77 Kg	
					Bottle Deposit Total:	0.00	TOTAL: 370.19

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	CIIEP 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		
20X7 50ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X7 50ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X7 50 ml cr	--	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
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