



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Ref: RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO Nomasonto Doris Ngaleka Thohoyandou Tavern 53 Geranum Street, Villa-Liza Boksburg 1474	DELIVER TO Thohoyandou Tavern 53 Geranum Street, Villa-Liza Boksburg 1474 Mobile 0629550037 Telephone 0119012816	REPRINT	Curr. ZAR	TAX INVOICE	917351634
		TAX INVOICE	PAGE 1 OF 1	DATE	15.12.2023
		VAT REG NO.	NA	TELEPHONE	
		DELIVERY NO.	40505291	FAX	0448016920
		SHIPMENT NO.	2210209	CUSTOMER NO.	58523
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	hnk

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19585721
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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	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	16863.47
				77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	847.42
						VAT Total 2310.12							
			Material(s) temporarily out of stock, please re-order										
			70392	90	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order							

Nomasonto
1884 Green Str
Villa Liza
EXT 2
0768756020

Total Units: 0 Cases 0 Pieces 0 Packs 77 Other	Gross Weight: 952 Kg	Bottle Deposit Total: 1607.76	TOTAL: 17710.89
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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 ZAR300.29 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		ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE		
12X750 ml or	--		660 ml	4018870	1080	DK 50L HNK	4085921								
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918					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		
16x660ml HNK	4085886	90													
12x660ml HNK	4085925														

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
	<i>Ngaleka</i>	<i>Doris</i>		<i>15/12/23</i>



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SOLD TO	DELIVER TO
Nomasonto Doris Ngaleka Thohoyandou Tavern 53 Geranum Street, Villa-Liza Boksburg 1474	Thohoyandou Tavern 53 Geranum Street, Villa-Liza Boksburg 1474 Mobile 0629550037 Telephone 0119012816
DELIVERY INSTRUCTIONS	ORDER MESSAGE
Crate Deposit 12 x 660ml 4058358 Quantity:	
RETURN CODE	QUANTITY
Cases	Bots
MATERIAL NO.	QUANTITY
4085925	90
4085918	1080
UNIT	DESCRIPTION
Piece	Crate Own Generic 12x660ml
Piece	RB Empty GENERIC
	VAT Total 411.08
LIST PRICE	UNIT PRICE
Excl.Vat&Dep	Excl.Vat&Dep
9.57	9.57
1.74	1.74
BOTTLE DEPOSIT	DISCOUNT
0.00	0.00
0.00	0.00
VAT	NETT PRICE
1.44	11.01
0.26	2.00
TOTAL VALUE	
Incl.Vat	990.50
	2161.08

DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE					SALES ORDER NO.		67296342	
RETURN CODE	QUANTITY		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		
	Cases	Bots													
			4085925	90	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	990.50		
			4085918	1080	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	2161.08		
						VAT Total							411.08		

Total Units:	0 Cases	1170 Pieces	0 Packs	0 Other	Gross Weight:	664 Kg	Bottle Deposit Total:	0.00	TOTAL:	3151.58
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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%					
4X5L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets:								
4X4,5 Lit	4000001		1.5 Lit	4000017		CHEP Pallet	4085904							
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16x660ml HNK	4085886													
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COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE		