

**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		DELIVERY NO.	40374980 ✓	FAX	0448016920
MT Masetlhe Katlego Liquor Store (Overland) PO Box 1797 Potchefstroom 2520		Katlego Liquor Store (Overland) 4557 Moleme Street Potchefstroom 2520 Mobile 0826677202 Telephone 0182953254		SHIPMENT NO.	2155720	CUSTOMER NO.	8601
				DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
				DELIVERY DAY	HKN	CUST. REF.	HNK

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	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	3216.01
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	5.11-	37.52	287.66	2876.67
			70336	77	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	16563.18
			70389	40	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	14793.90
			70392	180	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	47134.52
			70391	40	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	12628.71
			70330	10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	3537.65
			70393	10	Case	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	5.39-	39.61	303.66	3036.59
				77	Piece	Crate Deposit Other		9.57			1.44	11.01	847.42
						Deduction Totals:							
						Trade Discount		1809.02					
						VAT Total		13648.00					
						Material(s) temporarily out of stock, please re-order							
			70386	1	Pallet	*WINDHOEK Draught RB Crate 12x660ml							
			70385	1	Pallet	*WINDHOEK Lager RB Crate 12x660ml ZA							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units: 267 Cases 0 Pieces 0 Packs 110 Other

Gross Weight: 4949 Kg

Bottle Deposit Total: 1607.76

TOTAL:

104634.65

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR1019.40 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
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

FANYANE

Katlego

12/10/23

**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		Curr. ZAR		TAX INVOICE		806027131									
MT Masetlhe Katlego Liquor Store (Overland) PO Box 1797 Potchefstroom 2520		Katlego Liquor Store (Overland) 4557 Moleme Street Potchefstroom 2520 Mobile 0826677202 Telephone 0182953254		**CREDIT NOTE**		PAGE 1 OF 1		DATE 16.10.2023									
				VAT REG NO.		4940169974		TELEPHONE									
				DELIVERY NO.		86340238		FAX									
				SHIPMENT NO.				CUSTOMER NO.									
				DELIVERY MODE		Secondary Delivery		TAX CLASS									
				DELIVERY DAY		DSD		CUST. REF.									
								HNK									
DELIVERY IN-STRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity: IKAGENG				ORDER MESSAGE		SALES ORDER NO.									
								67241812									
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				
			4085925	385	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	4237.12				
			4085918	4620	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	9244.62				
						VAT Total											
						1758.49											
Total Units: 0 Cases 5005 Pieces 0 Packs 0 Other													Gross Weight: 2841 Kg				
Bottle Deposit Total: 0.00													TOTAL: 13481.74				
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE			
4X5 L BIB (SFW)		4000000		4.5 Lit		4000015		Divider Boards		4000094				Terms: Payment 15 Days form Stmt 1%			
4X5L BIB DISCOR		4016137		2.0 Lit		4000016		Pallets		4000017							
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 All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
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	