



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg. No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0000175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
Maria Tsidi Mokoena
Motshidos Inn
2945 Phokojoe Street
Tokoza
1426

DELIVER TO
Motshidos Inn
2945 Phokojoe Street
Tokoza
1426
Mobile 0837526481
Telephone 0837526481

REPRINT	Curr. ZAR	TAX INVOICE	917351605
TAX INVOICE	PAGE 1 OF 1	DATE	15.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40505296 ✓	FAX	0448016920
SHIPMENT NO.	2210196	CUSTOMER NO.	830911
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	Neo hein

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
Email receive from Markus (LRSA) dated 11.12.2023 Morning

ORDER MESSAGE

SALES ORDER NO.
19568655

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 VAT Incl. Vat
			70389	2	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	71
			70392	20	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	53
			70335	2	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	61
			70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	12
				5	Piece	Crate Deposit: Beer		9.57			1.44	11.01	5
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							31.39						
							1053.09						
			Material(s) temporarily out of stock, please re-order										
			70336	10	Crate	*AMSTEL RB Crate 12x660ml ZA							
						* Items out of stock on original Sales Order							

Total Units: 20 Cases 0 Pieces 0 Packs 9 Other

Gross Weight: 357 Kg

Bottle Deposit Total: 104.40

TOTAL:

807

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:			Settlement discount of ZAR157.98 may be deducted for
4X4,5 Lit	4000001	1,5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1,0 Lit Round	4000018	4Way 1,0X1,2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry g
16X1 Lit RND	4000003	1,0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
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

ADOPT

Mokoena

MR BAILLENG

15-12-23



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

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DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	

Curr. ZAR		TAX INVOICE	806076733
CREDIT NOTE		PAGE 1 OF 1	DATE 18.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86398666	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	830911
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Neo hein
SALES ORDER NO.		67296358	

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 VA Incl.Vat
			4085925	5	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	
			4085918	60	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	17
						VAT Total							
						22.84							
Total Units: 0 Cases 65 Pieces 0 Packs 0 Other													
Gross Weight: 37 Kg													
Bottle Deposit Total: 0.00													

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%	
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COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	