



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
Samuel Simango
Bra Sam & Son's Tavern
70 Majeneng Village
Hamanskraal
0407

DELIVER TO
Bra Sam & Son's Tavern
70 Majeneng Village
Hamanskraal
0407
Mobile 0780067554
Telephone 0780067554

REPRINT	Curr. ZAR	TAX INVOICE	917269302
TAX INVOICE	PAGE 1 OF 1	DATE	03.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40416681 ✓	FAX	0448016920
SHIPMENT NO.	2173038	CUSTOMER NO.	853364
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Keketso

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19506257

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
			70336	154	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	33726.92
				154	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1694.85
						VAT Total 4620.23							
			Material(s) temporarily out of stock, please re-order										
			70392	1	Pallet	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order						
			70386	44	Crate	*WINDHOEK Draught RB Crate 12x660ml	* Items out of stock on original Sales Order						
			70385	33	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						

Total Units: 0 Cases 0 Pieces 0 Packs 154 Other

Gross Weight: 1903 Kg

Bottle Deposit Total: 3215.52

TOTAL:

35421.77

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 ZAR600.58 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				
16x360ml HNK	4085986						
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

Handwritten signature

Handwritten signature

Samuel Simango

03/11/2023



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	
Samuel Simango Bra Sam & Son's Tavern 70 Majeneng Village Hamanskraal 0407		Bra Sam & Son's Tavern 70 Majeneng Village Hamanskraal 0407 Mobile 0780067554 Telephone 0780067554	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			

		Curr. ZAR	TAX INVOICE	806044310
CREDIT NOTE		PAGE 1 OF 1	DATE	07.11.2023
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	86360546	FAX		
SHIPMENT NO.		CUSTOMER NO.		
DELIVERY MODE	Secondary Delivery	TAX CLASS		
DELIVERY DAY	DSD	CUST. REF.		
		SALES ORDER NO.		
		67259674		

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	154	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1694.85
			4085918	1848	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	3697.85
						VAT Total							
						703.40							

Total Units: 0 Cases 2002 Pieces 0 Packs 0 Other						Gross Weight: 1137 Kg							
						Bottle Deposit Total: 0.00						TOTAL:	5392.70

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									
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12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920		ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE			
12X750 ml or	--		660 ml	4018870		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															
12x660ml HNK	4085925															
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE				