



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	917229628
TAX INVOICE	PAGE 1 OF 1	DATE	11.10.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40374941 ✓	FAX	0448016920
SHIPMENT NO.	2155733	CUSTOMER NO.	841171
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	Heineken

SOLD TO	DELIVER TO
Thabo Motsoane Thabo's Place Erf 6556 Ext 2 166 White City Jabavu 1818	Thabo's Place Erf 6556 Ext 2 166 White City Jabavu 1818 Mobile 0740275160 Telephone 0740275160

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19457179
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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
			70336	4	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	876.03
			70389	1	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	377.40
			70392	20	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	5344.02
			70382	1	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	273.01
			70335	1	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
			70383	1	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	273.01
			70329	1	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
			70386	4	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	987.16
				10	Piece	Crate Deposit Other		9.57			1.44	11.01	110.06
						VAT Total							1169.04

Total Units: 20 Cases 0 Pieces 0 Packs 13 Other

Gross Weight: 408 Kg

Bottle Deposit Total: 208.80

TOTAL:

8962.67

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 ZAR86.12 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		ACCOUNT PAYMENT RECEIVED
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						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
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DELIVERY NO.	40374941	FAX	0448016920
SHIPMENT NO.	2155733	CUSTOMER NO.	841171
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	Heineken
SALES ORDER NO.	19457179		

SOLD TO				DELIVER TO				DELIVERY NO.		40374941		FAX		0448016920										
Thabo Motsoane Thabo's Place Erf 6556 Ext 2 166 White City Jabavu 1818				Thabo's Place Erf 6556 Ext 2 166 White City Jabavu 1818 Mobile 0740275160 Telephone 0740275160				SHIPMENT NO.		2155733		CUSTOMER NO.		841171										
								DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid										
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DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE						SALES ORDER NO.		19457179								
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								
			70336	4	Crate	AMSTEL RB Crate 12x660ml ZA				169.56	169.56	20.88	0.00	28.57	219.01	876.03								
			70389	1	Tray	HEINEKEN Can Tray 4(6x440ml) ZA				328.17	328.17	0.00	0.00	49.23	377.40	377.40								
			70392	20	Case	HEINEKEN NRB Case 12x650ml ZA				232.35	232.35	0.00	0.00	34.85	267.20	5344.02								
			70382	1	Crate	SBOW AC Gold RB Crate 12x660ml ZA				216.52	216.52	20.88	0.00	35.61	273.01	273.01								
			70335	1	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA				313.90	313.90	0.00	0.00	47.09	360.99	360.99								
			70383	1	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA				216.52	216.52	20.88	0.00	35.61	273.01	273.01								
			70329	1	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA				313.90	313.90	0.00	0.00	47.09	360.99	360.99								
			70386	4	Crate	WINDHOEK Draught RB Crate 12x660ml ZA				193.72	193.72	20.88	0.00	32.19	246.79	987.16								
				10	Piece	Crate Deposit Other					9.57			1.44	11.01	110.06								
						VAT Total				1169.04														
Total Units: 20 Cases 0 Pieces 0 Packs 13 Other																	Gross Weight: 408 Kg							
																	Bottle Deposit Total: 208.80		TOTAL:		8962.67			
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 ZAR86.12 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						ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE				
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										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																						
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