

SOLD TO		DELIVER TO		VAT REG NO.		TELEPHONE	
MT Masetlhe Katlego Liquor Store (Overland) PO Box 1797 Potchefstroom 2520		Katlego Liquor Store (Overland) 4557 Moleme Street Potchefstroom 2520 Mobile 0826677202 Telephone 0182953254		4940169974		0448016920	
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity: IKAGENG		ORDER MESSAGE		SALES ORDER NO.	
RETURN CODE		QUANTITY		MATERIAL NO.		QUANTITY	
Cases		Bots		UNIT		DESCRIPTION	
						LIST PRICE Excl. Vat & Dep	
						UNIT PRICE Excl. Vat & Dep	
						BOTTLE DEPOSIT	
						DISCOUNT	
						VAT	
						NETT PRICE	
						TOTAL VALUE Incl. Vat	
						AMSTEL RB Crate 12x660ml ZA	
						HEINEKEN NRB Tray 4(6x330ml) ZA	
						SBOW Redb&Ap RB Crate 12x660ml ZA	
						WINDHOEK Draught RB Crate 12x660ml ZA	
						Crate Deposit: Beer	
						Deduction Totals:	
						Trade Discount	
						VAT Total	
						Material(s) temporarily out of stock, please re-order	
						70392 6 Pallet	
						*HEINEKEN NRB Case 12x650ml ZA	
						* Items out of stock on original Sales Order	
Total Units:		777 Cases		0 Pieces		0 Packs	
		0 Other				Gross Weight: 11871 Kg	
						Bottle Deposit Total: 14469.84	
						TOTAL: 201730.80	
CRATES		QUANTITY		BOTTLES		QUANTITY	
OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFV)		4000000		4,5 Lit		4000015	
4X5L BIB DISCOR		4016137		2,0 Lit		4000016	
4X4,5 Lit		4000001		1,5 Lit		4000017	
6X2 Lit		4000002		1,0 Lit Round		4000018	
16X1 Lit RND		4000003		1,0 Lit Oval		4000019	
20X750ml RND		4000005		750 ml		4000020	
12X750ml Green		4000010		750 ml Oval		4000021	
12X750 ml or		-		660 ml		4018870	
1 Lit NuCrate		4015031		660ml/750ml HNK		4085918	
15x660ml HNK		4085886					
12x660ml HNK		4085925					
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE							

**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

REPRINT	Curr. ZAR	TAX INVOICE	806051715
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	17.11.2023
VAT REG NO.	4940169974	TELEPHONE	
DELIVERY NO.	86368968	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	8601
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HNK Order
		SALES ORDER NO.	67268901

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

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	372	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	4094.05
			4085918	4464	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	8932.46
						VAT Total		1699.11					

Total Units: 0 Cases 4836 Pieces 0 Packs 0 Other	Gross Weight: 2745 Kg
Bottle Deposit Total: 0.00	TOTAL: 13026.51

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			
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 1 Lit NuCrate	--	660 ml	4018870	DK 50L HNK	4085921		
16x660ml HNK	4015031	660ml/750ml HNK	4085918				
12x660ml HNK	4085886						
	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	