



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
Monyamane Johannes Ramokola Thapelo Bottle Store PO Box 207 Saulspoort 0318	Thapelo Bottle Store Mabusisa Section Moruleng Sandfontein 0318 Mobile 0840815617 Telephone 0840815617

REPRINT	Curr. ZAR	TAX INVOICE	917345261
TAX INVOICE	PAGE 1 OF 1	DATE	13.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40498786 ✓	FAX	0448016920
SHIPMENT NO.	2208056	CUSTOMER NO.	844719
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Heineken
		SALES ORDER NO.	19591615

DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE					SALES ORDER NO.		19591615	
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		
			70333	20	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	21.97-	43.79	335.72	6714.32		
			70382	77	Case	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	20638.32		
			70335	20	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	21.97-	43.79	335.72	6714.32		
				77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	847.42		
						Deduction Totals:									
						Trade Discount									
						VAT Total									
						1212.36									
						4554.05									
			Material(s) temporarily out of stock, please re-order												
			70385	7	Pallet	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order									
			70336	2	Pallet	*AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order									
			70392	2	Pallet	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order									
			70387	2	Pallet	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order									
			70330	40	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order									
			70386	1	Pallet	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order									
			70329	40	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order									
			70389	20	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order									
			70406	20	Case	*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order									
			70393	1	Pallet	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order									

Total Units: 77 Cases 0 Pieces 0 Packs 40 Other	Gross Weight: 1657 Kg	
Bottle Deposit Total: 1607.76	TOTAL:	34914.38

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	400000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR644.37 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 L 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		CONDITIONS OF SALE
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				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
		A. PATEL		13/12/23

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Diesel Road, Erf no 480
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1609

SOLD TO	DELIVER TO	REPRINT	Curr. ZAR	TAX INVOICE	806074490
Monyamane Johannes Ramokola Thapelo Bottle Store PO Box 207 Saulspoort 0318	Thapelo Bottle Store Mabusisa Section Moruleng Sandfontein 0318 Mobile 0840815617 Telephone 0840815617	**COPY TAX CREDIT NOTE**	PAGE 1 OF 1	DATE	14.12.2023
		VAT REG NO.	NA	TELEPHONE	
		DELIVERY NO.	86395504	FAX	0448016920
		SHIPMENT NO.		CUSTOMER NO.	844719
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	DSD	CUST. REF.	Heineken

DELIVERY IN-STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67294786
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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
			4085925	68	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	748.37
			4085918	420	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	840.42
						VAT Total							207.23

Total Units:	0 Cases	488 Pieces	0 Packs	0 Other	Gross Weight: 328 Kg	Bottle Deposit Total: 0.00	TOTAL:	1588.79
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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		
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12X750 ml or	—	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

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