



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No 00003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	917280034
TAX INVOICE	PAGE 1 OF 1	DATE	09.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40427392 ✓	FAX	0448016920
SHIPMENT NO.	2177900	CUSTOMER NO.	68936
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Heineken

SOLD TO	DELIVER TO
Dumi Abisai Motaung Motaung's Shebeen 22 3rd Avenue Alexandra 2090	Motaung's Shebeen 22 3rd Avenue Alexandra 2090 Mobile 0833378888 Telephone 0114435341

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19524294
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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 VA Incl.Vat
			70391	1	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	32
			70333	3	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	108
			70382	5	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	136
				5	Piece	Crate Deposit: Beer		9.57			1.44	11.01	
						VAT Total		368.50					
			Material(s) temporarily out of stock, please re-order										
			70392	20	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70389	3	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70336	20	Crate	*AMSTEL RB Crate 12x660ml ZA							
			70386	5	Crate	*WINDHOEK Draught RB Crate 12x660ml							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 9 Other

Gross Weight: 112 Kg

Bottle Deposit Total: 104.40

TOTAL: 28:

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 ZAR53.00 may be deducted for tir payment. (Calculation excl. bottle deposits, crate deposits and dry g 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				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
William R HSK009A	ALDA	ALDA	0834499704	09.11.2

**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	Curr. ZAR	TAX INVOICE	806047402
Dumi Abisai Motaung Motaung's Shebeen 22 3rd Avenue Alexandra 2090	Motaung's Shebeen 22 3rd Avenue Alexandra 2090 Mobile 0833378888 Telephone 0114435341	**CREDIT NOTE**	PAGE 1 OF 1	DATE 10.11.2023
		VAT REG NO.	NA	TELEPHONE
		DELIVERY NO.	86364244	FAX 0448016920
		SHIPMENT NO.		CUSTOMER NO. 68936
		DELIVERY MODE	Secondary Delivery	TAX CLASS Duty Paid
		DELIVERY DAY	DSD	CUST. REF. Heineken

DELIVERY INSTRUCTIONS	ORDER MESSAGE	SALES ORDER NO. 67264401
Crate Deposit 12 x 660ml 4058358 Quantity:		

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	8	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	
			4085918	96	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	
						VAT Total							36.54

Total Units: 0 Cases 104 Pieces 0 Packs 0 Other

Gross Weight: 59 Kg

Bottle Deposit Total: 0.00

TOTAL: 2

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		
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