

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	917245708
TAX INVOICE		PAGE 1 OF 1	DATE	20.10.2023
VAT REG NO.	4210263879	TELEPHONE		
DELIVERY NO.	40392619	FAX	0448016920	
SHIPMENT NO.	2162787	CUSTOMER NO.	838607	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	MDUDUZI-HNK	
		SALES ORDER NO.	19482304	

SOLD TO	DELIVER TO
Ngitholakele Trading Enterprise (	Extreme Blue Bottle Liquor Expres
Extreme Blue Bottle Liquor Expres	9329 Section 1
PO Box 14298	Madadeni
Madadeni	2951
2940	Mobile 0729194327
	Telephone 0343145342

DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE					SALES ORDER NO.	19482304	
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	40	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	8760.24	
			70389	90	Case	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	33965.60	
			70392	180	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	48096.44	
			70382	5	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.05	
			70383	5	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.05	
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	17.52-	34.92	267.70	1338.47	
			70432	5	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93	
				50	Piece	Crate Deposit Other		9.57			1.44	11.01	550.28	
						Deduction Totals:								
						Trade Discount	87.61							
						VAT Total	12684.27							
			Material(s) temporarily out of stock, please re-order											
			70393	5	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order								

Total Units:	275 Cases	0 Pieces	0 Packs	55 Other
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Gross Weight: 4060 Kg

Bottle Deposit Total: 1044.00

TOTAL:	97246.06
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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% Settlement discount of ZAR1909.91 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	204		DK 50L HNK	4085921		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	
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918														
16x660ml HNK	4085886																		
12x660ml HNK	4085925	62																	

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
<i>A. F. F.</i>	<i>B. F. F.</i>	Bonkoc		22-10-23

**HEINEKEN Beverages (South Africa) (Pty) Ltd**

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

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Isando
1609

SOLD TO		DELIVER TO		REPRINT		Curr. ZAR		TAX INVOICE		806033631													
Ngitholakele Trading Enterprise (Extreme Blue Bottle Liquor Expres PO Box 14298 Madadeni 2940		Extreme Blue Bottle Liquor Expres 9329 Section 1 Madadeni 2951 Mobile 0729194327 Telephone 0343145342		**COPY TAX CREDIT NOTE**		PAGE 1 OF 1		DATE		24.10.2023													
				VAT REG NO.		4210263879		TELEPHONE															
				DELIVERY NO.		86347298		FAX		0448016920													
				SHIPMENT NO.				CUSTOMER NO.		838607													
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid													
				DELIVERY DAY		DSD		CUST. REF.		MDUDUZI-HNK													
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE		SALES ORDER NO.		67248437													
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	62	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	682.35										
			4085918	204	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	408.20										
						VAT Total							142.25										
Total Units: 0 Cases 266 Pieces 0 Packs 0 Other													Gross Weight: 220 Kg										
Bottle Deposit Total: 0.00													TOTAL: 1090.55										
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE									
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