



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	917213765
TAX INVOICE	PAGE 1 OF 1	DATE	03.10.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40359589 ✓	FAX	0448016920
SHIPMENT NO.	2149120	CUSTOMER NO.	51021
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	heineken

SOLD TO
M G Bothelezi
Sunshine Tavern
11195 Thabang Str, Orange Farm
Vereeniging
1805

DELIVER TO
Sunshine Tavern
11195 Thabang Str, Orange Farm
Vereeniging
1805
Mobile 0825827823
Telephone 0118502179

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO. 19442554
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RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases	Bots					Excl Vat&Dep	Excl Vat&Dep					Incl Vat
			70388	5	Tray ✓	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	1640.82
			70336	25	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	5475.15
			70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
				30	Piece	Crate Deposit Other		9.57			1.44	11.01	330.17
						VAT Total		1132.19					
			Material(s) temporarily out of stock, please re-order										
			70392	25	Case	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order						
			70391	3	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA	* Items out of stock on original Sales Order						
			70379	5	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA	* Items out of stock on original Sales Order						
			70383	5	Crate	*SBOW Redb&Ap RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						
17 X 12 full 1 X 12													

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 ZAR152.60 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		ACCOUNT PAYMENT RECEIVED
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 NuCrute	4015031	660ml/750ml HNK	4085918				CONDITIONS OF SALE
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
DANIEL BAKI	KAR	DANIEL BAKI		

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SOLD TO M G Bothelezi Sunshine Tavern 11195 Thabang Str, Orange Farm Vereeniging 1805		DELIVER TO Sunshine Tavern 11195 Thabang Str, Orange Farm Vereeniging 1805 Mobile 0825827823 Telephone 0118502179		Curr. ZAR PAGE 1 OF 1		TAX INVOICE 806028304																																																					
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		**CREDIT NOTE**		DATE 17.10.2023																																																					
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 4085918		18 204		Piece Piece		Crate Own Generic 12x660ml RB Empty GENERIC VAT Total		9.57 1.74		9.57 1.74		0.00 0.00		0.00 0.00		1.44 0.26		11.01 2.00		198.10 408.20																																			
										79.08																																																	
Total Units: 0 Cases 222 Pieces 0 Packs 0 Other																								Gross Weight: 128 Kg																																			
Bottle Deposit Total: 0.00																								TOTAL:		606.30																																	
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