

HEINEKEN Beverages (South Africa) (Pty) Ltd

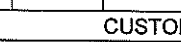
Reg. No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT		Curr. ZAR	TAX INVOICE	917226325
COPY TAX INVOICE		PAGE 1 OF 2	DATE	10.10.2023
VAT REG NO.	NA		TELEPHONE	
DELIVERY NO.	40372139 ✓		FAX	0448016920
SHIPMENT NO.	2154327		CUSTOMER NO.	57395
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	Matsie
			SALES ORDER NO.	19453790

SOLD TO	DELIVER TO
Matsie Julia Nkosi Mguyo's Place 19697 Mandela Park Ext 24, Etwatw Daveyton Benoni 1519	Mguyo's Place 19697 Mandela Park Ext 24, Etwatw Daveyton Benoni 1519 Mobile 0781606258 Telephone 0781606258

DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE					CUST. REF.	19453790		
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
					70388	2	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	656.33
					70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2190.05
					70389	4	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1509.58
					70392	5	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	1336.01
					70391	2	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32
					70333	2	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
					70382	2	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	546.02
					70335	2	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
					70383	3	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	819.03
					70329	2	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
					70386	3	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	740.37
					70330	2	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
					70393	1	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	309.86
					70385	2	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	493.58
						20	Piece	Crate Deposit Other		9.57			1.44	11.01	220.12
								VAT Total	1611.28						
Material(s) temporarily out of stock, please re-order															

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 ZAR233.07 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 Oyal		4000021		DK 30L HNK		4085920							
12X750 ml or	-			660 ml	60	4018870		DK 50L HNK		4085921							
1 Lit NuCrate	4015031			660ml/750ml HNK		4085918											
16x660ml HNK	4085886																
12x660ml HNK	4085925	5															
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE	
																4/12/2023	



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DELIVERY MODE	HKN	CUST. REF.	Matsie
DELIVERY DAY		SALES ORDER NO.	19453790

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DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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
	Cases	Bots	70392 70432	15 1	Case Tray	HEINEKEN NRB Case 12x650ml ZA *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 5 Cases 0 Pieces 0 Packs 37 Other	Gross Weight: 510 Kg	
Bottle Deposit Total: 417.60	TOTAL:	12353.15

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 ZAR233.07 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	4085804		
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	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918	CASH	CHEQUE	ACCOUNT OTHER	
16x660ml HNK	4085886						
12x660ml HNK	4085925						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
		VUGI		11/10/2023

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		Barcode				DISCOUNT MESSAGE											
4X5 L BIB (SFV)		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																	
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						ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE											
16x660ml HNK		4085886																		CASH		CHEQUE		ACCOUNT		OTHER	
12x660ml HNK		4085925																									
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE											