



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	
Matildah Diketso Ramakhula Tilly's Inn PO Box 6612 Rustenburg 0300		Tilly's Inn 15A Middle Street Rustenburg 0300 Mobile 0725843271 Telephone 0725843271	
DELIVERY INSTRUCTIONS		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 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	
70392 90 Case		HEINEKEN NRB Case 12x650ml ZA 232.35 232.35 0.00 0.00 34.85 267.20 24048.22	
70391 30 Tray		HEINEKEN NRB Tray 4(6x330ml) ZA 280.14 280.14 0.00 0.00 42.02 322.16 9664.83	
70409 3 Tray		HEINEKEN Silver Can Tray 4(6x440ml) ZA 328.17 328.17 0.00 0.00 49.23 377.40 1132.19	
70407 3 Tray		HEINEKEN Silver NRB Case 4(6x330ml) ZA 280.14 280.14 0.00 0.00 42.02 322.16 966.48	
70333 5 Tray		SBOW AC Gold Can Tray 4(6x440ml) ZA 313.90 313.90 0.00 15.70- 44.73 342.93 1714.67	
70382 10 Crate		SBOW AC Gold RB Crate 12x660ml ZA 216.52 216.52 20.88 0.00 35.61 273.01 2730.10	
70335 5 Tray		SBOW Redb&Ap Can Tray 4(6x440ml) ZA 313.90 313.90 0.00 15.70- 44.73 342.93 1714.67	
70383 10 Crate		SBOW Redb&Ap RB Crate 12x660ml ZA 216.52 216.52 20.88 0.00 35.61 273.01 2730.10	
20 Piece		Crate Deposit: Beer 9.57 1.44 11.01 220.12	
Deduction Totals:		Trade Discount 156.96	
VAT Total		5944.92	
Material(s) temporarily out of stock, please re-order			
70389 15 Tray		*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order	
70370 2 Tray		*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order	
70330 15 Tray		*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order	
70393 20 Tray		*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales 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 ZAR897.54 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			DK 50L HNK	4085921												
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918																
16x660ml HNK	4085886																				
12x660ml HNK	4085925											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	

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
ADONIH	LAW	Lawrence		06-12-28



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Vat No 4180211030 NLA Reg No RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO Matildah Diketso Ramakhula Tilly's Inn PO Box 6612 Rustenburg 0300		DELIVER TO Tilly's Inn 15A Middle Street Rustenburg 0300 Mobile 0725843271 Telephone 0725843271		REPRINT **TAX INVOICE** NA		Curr. ZAR PAGE 2 OF 2		TAX INVOICE TELEPHONE		06.12.2023				
				VAT REG NO. 40482918				FAX 0448016920						
				DELIVERY NO. 2201264				CUSTOMER NO. 045745						
				SHIPMENT NO. Secondary Delivery				TAX CLASS Duty Paid						
				DELIVERY MODE HKN				CUST. REF. Matilda						
				DELIVERY DAY				SALES ORDER NO. 19573194						
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE								
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	
			70329	15	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order								
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order								
			70386	25	Crate	*WINDHOEK Draught RB Crate 12x660ml * 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								
Total Units: 90 Cases 0 Pieces 0 Packs 68 Other Gross Weight: 1992 Kg														
Bottle Deposit Total: 417.60 TOTAL: 45577.71														
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		
4X5 L BIB (SFW)		4000000		4.5 Lit		4000015		Divider Boards		4000094				
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		CASH		ACCOUNT		OTHER		
16x660ml HNK		4085886												
12x660ml HNK		4085925												
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID		DATE

**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		806069103							
Matildah Diketso Ramakhula Tilly's Inn PO Box 6612 Rustenburg 0300		Tilly's Inn 15A Middle Street Rustenburg 0300 Mobile 0725843271 Telephone 0725843271		**CREDIT NOTE**		PAGE 1 OF 1		DATE 07.12.2023							
				VAT REG NO.		NA		TELEPHONE							
				DELIVERY NO.		86387991		FAX 0448016920							
				SHIPMENT NO.				CUSTOMER NO. 845745							
				DELIVERY MODE		Secondary Delivery		TAX CLASS Duty Paid							
				DELIVERY DAY		HKN		CUST. REF. Matilda							
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE				SALES ORDER NO. 67288289							
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	70	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	770.39		
			4085918	840	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1680.84		
						VAT Total							319.73		
Total Units: 0 Cases 910 Pieces 0 Packs 0 Other Gross Weight: 517 Kg															
Bottle Deposit Total: 0.00												TOTAL: 2451.23			
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SPW)	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									
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