



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	917374330
TAX INVOICE	PAGE 1 OF 1	DATE	27.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40527737 ✓	FAX	0448016920
SHIPMENT NO.	2219264	CUSTOMER NO.	838179
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	micah
		SALES ORDER NO.	19614827

SOLD TO	DELIVER TO
Mthunzi Micah Buthelezi Shenge Sports Bar 6754 Sakhile Location Standerton 2430	Shenge Sports Bar 6754 Sakhile Location Standerton 2430 Mobile 0712704942 Telephone 0712704942

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
		70388	5 Tray AMSTEL Can Tray 4(6x440ml) ZA 285.36 285.36 0.00 0.00 42.80 328.16 1640.82
		70392	10 Case HEINEKEN NRB Case 12x650ml ZA 232.35 232.35 0.00 0.00 34.85 267.20 2672.02
		70382	2 Crate SBOW AC Gold RB Crate 12x660ml ZA 216.52 216.52 20.88 0.00 35.61 273.01 546.02
		70383	7 Crate SBOW Redb&Ap RB Crate 12x660ml ZA 216.52 216.52 20.88 0.00 35.61 273.01 1911.07
			9 Piece Crate Deposit: Beer 9.57 1.44 11.01 99.05
			VAT Total 895.95
			Material(s) temporarily out of stock, please re-order
		70336	25 Crate *AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order
		70386	4 Crate *WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order
		70389	4 Tray *HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order
		70432	2 Tray *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order

Total Units: 10 Cases 0 Pieces 0 Packs 14 Other

Gross Weight: 294 Kg

Bottle Deposit Total: 187.92

TOTAL:

6868.98

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			Settlement discount of ZAR131.08 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
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	4085986						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

SHATA Zeller

m.B.

micah

29/12/23



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

	Curr. ZAR	TAX INVOICE	806087741
CREDIT NOTE	PAGE 1 OF 1	DATE	02.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86411641	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	838179
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	micah
		SALES ORDER NO.	67307744

SOLD TO	DELIVER TO
Mthunzi Micah Buthelezi Shenge Sports Bar 6754 Sakhile Location Standerton 2430	Shenge Sports Bar 6754 Sakhile Location Standerton 2430 Mobile 0712704942 Telephone 0712704942

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
-----------------------	--	---------------

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	40	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	440.22
			4085918	480	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	960.48
						VAT Total							182.70

Total Units: 0 Cases 520 Pieces 0 Packs 0 Other	Gross Weight: 295 Kg	
	Bottle Deposit Total: 0.00	TOTAL: 1400.70

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	4023395		
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	4085986						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
---------------------	--------------------	------------------------	-------------	------