



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 Albert John Guambe Mzolo Guambe Tavern 11847 Ext 7B Orange Farm 1841		DELIVER TO Guambe Tavern 11847 Ext 7B Orange Farm 1841 Mobile 0730457923 Telephone 0730457923	
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	

REPRINT		Curr. ZAR	TAX INVOICE	917263662
TAX INVOICE		PAGE 1 OF 1	DATE	31.10.2023
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	40410888 ✓	FAX	0448016920	
SHIPMENT NO.	2170691	CUSTOMER NO.	850632	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKH	CUST. REF.	heineken	
		SALES ORDER NO.	19498055	

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
			70336	15	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	3285.09
			70389	3	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1132.19
			70329	2	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
				15	Piece	Crate Deposit Other		9.57			1.44	11.01	165.08
						VAT Total		691.87					
			Material(s) temporarily out of stock, please re-order										
			70330	1	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 20 Other		Gross Weight: 241 Kg	
Bottle Deposit Total: 313.20		TOTAL:	5304.33

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% Settlement discount of ZAR95.58 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		
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						
							ACCOUNT PAYMENT RECEIVED
							CONDITIONS OF SALE
							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
CHRISTOPHER	Guambe	Aurelia		01/11/23



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SOLD TO	DELIVER TO	Curr. ZAR	TAX INVOICE	806042073
Albert John Guambe Mzolo Guambe Tavern 11847 Ext 7B Orange Farm 1841	Guambe Tavern 11847 Ext 7B Orange Farm 1841 Mobile 0730457923 Telephone 0730457923	**CREDIT NOTE**	PAGE 1 OF 1	DATE
		VAT REG NO.	NA	TELEPHONE
		DELIVERY NO.	86359140	FAX
		SHIPMENT NO.		CUSTOMER NO.
		DELIVERY MODE	Secondary Delivery	TAX CLASS
		DELIVERY DAY	DSD	CUST. REF.

DELIVERY IN- STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67257763
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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	25	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	275.14
			4085918	60	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	120.06
						VAT Total		51.55					

Total Units:	0 Cases	85 Pieces	0 Packs	0 Other	Gross Weight:	79 Kg	
					Bottle Deposit Total:	0.00	TOTAL: 395.20

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		
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