



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	REPRINT	Curr. ZAR	TAX INVOICE	917322091
Katrina Christina Ngubeni Christinah Tuckshop 4302 Khayaletu Section Khutsong 2499	Christinah Tuckshop 4302 Khayaletu Section Khutsong 2499 Mobile 0827529497 Telephone 0827529497	**TAX INVOICE**	PAGE 1 OF 1	DATE	30.11.2023
		VAT REG NO.	NA	TELEPHONE	
		DELIVERY NO.	40473703 ✓	FAX	0448016920
		SHIPMENT NO.	2197103	CUSTOMER NO.	844355
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	Christina N

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19563009
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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
			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	4	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1092.04
				6	Piece	Crate Deposit: Beer		9.57			1.44	11.01	66.03
						VAT Total		222.27					
			Material(s) temporarily out of stock, please re-order										
			70392	6	Case	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order						
			70385	3	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						
			70386	6	Crate	*WINDHOEK Draught RB Crate 12x660ml	* Items out of stock on original Sales Order						
			70336	6	Crate	*AMSTEL RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						

Total Units:	0 Cases	0 Pieces	0 Packs	6 Other	Gross Weight:	75 Kg	Bottle Deposit Total:	125.28	TOTAL:	1704.0
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CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	1	4000015		Divider Boards	4000094						Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR29.88 may be deducted for time on payment. (Calculation excl. bottle deposits, crate deposits and dry good 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	120					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
16x660ml HNK	4085886	10													
12x660ml HNK	4085925														

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Christopher Han SJSB		Nomsa Phauliso		01/12/2023

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Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO		Curr. ZAR	TAX INVOICE	806065414
Katrina Christina Ngubeni Christinah Tuckshop 4302 Khayaletu Section Khutsong 2499		Christinah Tuckshop 4302 Khayaletu Section Khutsong 2499 Mobile 0827529497 Telephone 0827529497		**CREDIT NOTE** PAGE 1 OF 1	DATE	04.12.2023
				VAT REG NO.	NA	TELEPHONE
				DELIVERY NO.	86384483	FAX
				SHIPMENT NO.		CUSTOMER NO.
				DELIVERY MODE	Secondary Delivery	TAX CLASS
				DELIVERY DAY	DSD	CUST. REF.
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.
						67282643

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 Ind. Vat
			4085925	10	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	110.06
			4085918	120	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	240.12
						VAT Total	45.68						

Total Units: 0 Cases 130 Pieces 0 Packs 0 Other

Gross Weight: 74 Kg

Bottle Deposit Total: 0.00

TOTAL:

350.18

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	4023385						
16X1 Lit RND	4000003			1,0 Lit Oval	4000019			Other Pallets	4000028						
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12X750 ml or	--			660 ml	4018870			DK 50L HNK	4085921			CASH	CHEQUE	ACCOUNT	OTHER
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COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID			DATE