

**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	917303832
TAX INVOICE	PAGE 1 OF 1	DATE	22.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40454005 ✓	FAX	0448016920
SHIPMENT NO.	2188567	CUSTOMER NO.	844719
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Vincent(Rep)

SOLD TO	DELIVER TO
Monyamane Johannes Ramokola Thapelo Bottle Store PO Box 207 Saulspoort 0318	Thapelo Bottle Store Mabusisa Section Moruleng Sandfontein 0318 Mobile 0840815617 Telephone 0840815617

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.
			19540957

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	✓154	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	33126.35
			70392	✓270	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	70701.78
			70391	✓84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	26520.29
			70385	✓462	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	111958.51
				616	Piece	Crate Deposit: Beer		9.57			1.44	11.01	6779.39
						Deduction Totals:							
						Trade Discount							4037.54
						VAT Total							32489.52
						Material(s) temporarily out of stock, please re-order							
			70386	231	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70330	90	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70387	132	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

Total Units: 270 Cases 0 Pieces 0 Packs 700 Other	Gross Weight: 12127 Kg	
Bottle Deposit Total: 12862.08	TOTAL:	249086.32

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%
4XSL BIB DISCOR	4016137	2,0 Lit	4000016	Pallets			Settlement discount of ZAR4550.32 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	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
		A KAREL		22/11/23

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1609

REPRINT	Curr. ZAR	TAX INVOICE	806060534
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	28.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86379289	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	844719
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Vincent(Rep)

SOLD TO	DELIVER TO
Monyamane Johannes Ramokola Thapelo Bottle Store PO Box 207 Saulspoor 0318	Thapelo Bottle Store Mabusisa Section Moruleng Sandfontein 0318 Mobile 0840815617 Telephone 0840815617

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67276272
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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	240	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	2641.32
			4085918	2880	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	5762.88
						VAT Total							1096.20

Total Units: 0 Cases 3120 Pieces 0 Packs 0 Other

Gross Weight: 1771 Kg

Bottle Deposit Total: 0.00

TOTAL:

8404.20

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		
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						

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