



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	917258430
TAX INVOICE	PAGE 1 OF 1	DATE	30.10.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40405627 ✓	FAX	0448016920
SHIPMENT NO.	2168310	CUSTOMER NO.	57801
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	Seatile

SOLD TO	DELIVER TO
Seatile Dan Setona SD Tavern PO Box 24215 Mafikeng 2745	SD Tavern 3669 Rocky Street Danville Ext Mafikeng 2745 Mobile 0631775505 Telephone 0631775505

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19486975
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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
			70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1095.03
			70389	3	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1132.19
			70392	10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	2672.03
			70409	2	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	754.79
			70382	3	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	819.03
			70335	3	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
			70383	4	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1092.04
			70432	15	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	5414.77
			70386	8	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1974.32
			70330	8	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	2887.86
			70393	4	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	1239.42
				20	Piece	Crate Deposit Other		9.57			1.44	11.01	220.11
						VAT Total	2658.86						
			Material(s) temporarily out of stock, please re-order 70385	10	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Total Units: 10 Cases 0 Pieces 0 Packs 55 Other	Disease Send Back NOT ORDERED	Gross Weight: 868 Kg	Bottle Deposit Total: 417.60	TOTAL: 20384.5
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CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR492.11 may be deducted for timeous 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		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 60L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
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
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SOLD TO	DELIVER TO	Curr. ZAR	TAX INVOICE	806040708
Seatile Dan Setona SD Tavern PO Box 24215 Mafikeng 2745	SD Tavern 3669 Rocky Street Danville Ext Mafikeng 2745 Mobile 0631775505 Telephone 0631775505	**CREDIT NOTE**	PAGE 1 OF 1	DATE
		VAT REG NO.	NA	TELEPHONE
		DELIVERY NO.	86354889	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.	67255719
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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 VAT Incl. Vat
			70432	5	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	180
						VAT Total		235.43					

Total Units:	0 Cases	0 Pieces	0 Packs	5 Other	Gross Weight:	85 Kg	Bottle Deposit Total:	0.00	TOTAL:	180
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CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE				DISCOUNT MESSAGE				
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		ACCOUNT PAYMENT RECEIVED				Terms: COD #2 Days from Inv with 2,5% Settlement discount of ZAR45.12 may be deducted for tin payment. (Calculation excl. bottle deposits, crate deposits and dry g 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			
CASH												CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT				CUSTOMER ID			DATE	