



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	917373759
TAX INVOICE	PAGE 1 OF 1	DATE	27.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40527717 ✓	FAX	0448016920
SHIPMENT NO.	2219111	CUSTOMER NO.	64312
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	hnk

SOLD TO

Ruth Molotsane
Zarus Tavern
9096b Mvumbu Street
Orlando West
1804

DELIVER TO

Zarus Tavern
9096b Mvumbu Street
Orlando West
1804
Mobile 0823246506
Telephone 0119365718

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19609260

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
			70388	1	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	328.16
			70336	4	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	876.03
			70389	1	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	377.40
			70392	5	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	1336.01
			70383	3	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	819.03
			70386	4	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	987.16
				11	Piece	Crate Deposit: Beer		9.57			1.44	11.01	121.06
						VAT Total		631.94					
						Material(s) temporarily out of stock, please re-order							
			70385	2	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Total Units: 5 Cases 0 Pieces 0 Packs 13 Other

Gross Weight: 221 Kg

Bottle Deposit Total: 229.68

TOTAL:

4844.85

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR44.59 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						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

FANYANE

Mpumelelo

27/12/23



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Diesel Road, Erf no 480
Isando
1609

SOLD TO	DELIVER TO	Curr. ZAR	TAX INVOICE	806085131
Ruth Molotsane Zarus Tavern 9096b Mvumbu Street Orlando West 1804	Zarus Tavern 9096b Mvumbu Street Orlando West 1804 Mobile 0823246506 Telephone 0119365718	**CREDIT NOTE** PAGE 1 OF 1	DATE	28.12.2023
		VAT REG NO.	NA	TELEPHONE
		DELIVERY NO.	86408358	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.	67306216
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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	4	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	44.02
			4085918	48	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	96.05
						VAT Total							
						18.27							

Total Units:	0 Cases	52 Pieces	0 Packs	0 Other	Gross Weight:	30 Kg	Bottle Deposit Total:	0.00	TOTAL:	140.07
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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: Payment 15 Days form Stmt 1%
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		
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16x660ml HNK	4085886						
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COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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