

**HEINEKEN Beverages (South Africa) (Pty) Ltd**

Reg No. 2003/025165/07 Vat No. 4180211080 NLA Reg. No: RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

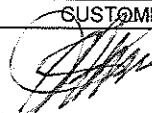
SOLD TO M George Makhubu Zozo Tavern 345 Dlomo Street, Wattville Benoni 1501	DELIVER TO Zozo Tavern 345 Dlomo Street, Wattville Benoni 1501 Mobile 0732992188 Telephone 0732992188	REPRINT	Curr. ZAR	TAX INVOICE	917242873
		TAX INVOICE	PAGE 1 OF 1	DATE	19.10.2023
		VAT REG NO.	NA	TELEPHONE	
		DELIVERY NO.	40390356 ✓	FAX	0448016920
		SHIPMENT NO.	2161576	CUSTOMER NO.	52577
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKM	CUST. REF.	Heineken

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19470368
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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
			70336	231	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	49689.51
			70329	5	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	6.28-	46.14	353.76	1768.83
			70432	4	Tray	4(6x440ml) ZA							
						WINDHOEK Draught NRB Tray	313.90	313.90	0.00	6.28-	46.14	353.76	1415.06
						4(6x440ml) ZA							
				231	Piece	Crate Deposit Other		9.57			1.44	11.01	2542.27
						Deduction Totals:							
						Trade Discount	839.87						
						VAT Total	7228.13						

Total Units: 231 Cases 0 Pieces 0 Packs 9 Other	Gross Weight: 3706 Kg	Bottle Deposit Total: 4823.28	TOTAL: 55415.67
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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 7 Days from Inv 2.0% Settlement discount of ZAR946.53 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		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
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 Magw Saka	CUSTOMER SIGNATURE 	CUSTOMER NAME IN PRINT CHARLES	CUSTOMER ID	DATE 20/10/23
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DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		VAT REG NO. NA		TELEPHONE		DELIVERY NO. 86345323															
DELIVERY MODE Secondary Delivery		CUSTOMER NO. 52577		TAX CLASS Duty Paid		CUST. REF. Heineken		SALES ORDER NO. 67246756															
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	88	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	968.48										
			4085918	1056	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	2113.06										
						VAT Total 401.94																	
Total Units: 0 Cases 1144 Pieces 0 Packs 0 Other													Gross Weight: 649 Kg										
Bottle Deposit Total: 0.00													TOTAL: 3081.54										
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															
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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							
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12x660ml HNK		4085925																					
COMPANY REP./DRIVER						CUSTOMER SIGNATURE						CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE			