



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	
Maria Mabogoane Refilwe Bar Lounge PO Box 725 Cullinan 1000		Refilwe Bar Lounge 1539 Rumo Drive Ext 1 Cullinan 1000 Mobile 0823145470 Telephone 0823145470	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			

REPRINT	Curr. ZAR	TAX INVOICE	917213739
TAX INVOICE	PAGE 1 OF 1	DATE	03.10.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40359726 ✓	FAX	0448016920
SHIPMENT NO.	2149106	CUSTOMER NO.	842579
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Maria
		SALES ORDER NO.	19436983

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	2	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	438.01
			70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1886.98
			70392	40	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	10688.09
			70333	1	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
			70386	30	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	7403.70
			70330	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
				32	Piece	Crate Deposit Other		9.57			1.44	11.01	352.18
						VAT Total	2991.51						

Total Units: 40 Cases 0 Pieces 0 Packs 43 Other		Gross Weight: 1021 Kg		Bottle Deposit Total: 668.16		TOTAL: 22934.88	
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CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		Bottle Deposit Total: 668.16				TOTAL:		22934.88	
4X5 L BIB (SFW)	4000000			4.5 Lit	4000015			Divider Boards	4000094			BARCODE				DISCOUNT MESSAGE			
4X5L BIB DISCOR	4016137			2.0 Lit	4000016			Pallets:				Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR436.29 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods. VAT incl.)							
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			ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE			
1 Lit NuCrate	4015031			660 ml	4018870			DK 50L HNK	4085921			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			660ml/750ml HNK	4085918	180													
12x660ml HNK	4085925	30																	

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
Edward		[Signature]		12x980		12x980		04/10/2023	



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			4085925	30	Piece	Crate Own Generic 12x660ml		9.57	9.57	0.00	0.00	1.44	11.01	330.17																																								
			4085918	180	Piece	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	360.18																																								
						VAT Total 90.05																																																
Total Units: 0 Cases 210 Pieces 0 Packs 0 Other															Gross Weight: 142 Kg																																							
															Bottle Deposit Total: 0.00										TOTAL: 690.35																													
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