



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	917218669
TAX INVOICE	PAGE 1 OF 1	DATE	05.10.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40364145 ✓	FAX	0448016920
SHIPMENT NO.	2150731	CUSTOMER NO.	830252
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Fikile.

SOLD TO	DELIVER TO
Siphiwe Wilfred Mhlungu S W Tavern 3973 Magwaza Street, Ext 4 Brakpan 1541	S W Tavern 3973 Magwaza Street, Ext 4 Brakpan 1541 Mobile 0737039420 Telephone 0737039420

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19456026
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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
			70388	2	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	656.33
			70336	10	Crate 2	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2190.06
			70389	2	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	754.79
			70335	2	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
			70383	2	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	546.02
				12	Piece	Crate Deposit Other		9.57			1.44	11.01	132.07
						VAT Total		652.34					
			Material(s) temporarily out of stock, please re-order										
			70392	10	Case	*HEINEKEN NRB Case 12x650ml ZA							
						* Items out of stock on original Sales Order							

Total Units:	0 Cases	0 Pieces	0 Packs	18 Other	Gross Weight:	216 Kg	
					Bottle Deposit Total:	250.56	TOTAL: 5001.24

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 ZAR91.63 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	130		DK 50L HNK	4085921									
												ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE		
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918							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																	
12x660ml HNK	4085925	11																

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
<i>Handwritten Signature</i>	<i>Handwritten Signature</i>	Nokuthula Zinhe		06/10/2023

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		Curr. ZAR	TAX INVOICE	806027040
CREDIT NOTE		PAGE 1 OF 1	DATE	14.10.2023
VAT REG NO.	NA		TELEPHONE	
DELIVERY NO.	86339860		FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	830252
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	Fikile.
			SALES ORDER NO.	67240656

SOLD TO					DELIVER TO		VAT RES NO.		VAT NO.		TELEPHONE						
Siphiwe Wilfred Mhlungu S W Tavern 3973 Magwaza Street, Ext 4 Brakpan 1541					S W Tavern 3973 Magwaza Street, Ext 4 Brakpan 1541 Mobile 0737039420 Telephone 0737039420		DELIVERY NO.		86339860		FAX		0448016920				
							SHIPMENT NO.				CUSTOMER NO.		830252				
							DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid				
							DELIVERY DAY		DSD		CUST. REF.		Fikile.				
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:					ORDER MESSAGE							SALES ORDER NO.		67240656	
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	11	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	121.06				
			4085918	132	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	264.13				
						VAT Total	50.24										

Total Units: 0 Cases 143 Pieces 0 Packs 0 Other

Gross Weight: 81 Kg

Bottle Deposit Total: 0.00

TOTAL:

385.19

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	4018137			2,0 Lit	4000016			Pallets:									
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