



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
Mosimanegape Maximillion Matebesi
Rosita's Bottle Store
388/9 Khudo Street
Boikhutso
2740

DELIVER TO
Rosita's Bottle Store
388/9 Khudo Street
Boikhutso
2740
Mobile 0820537713
Telephone 0820537713

REPRINT	Curr. ZAR	TAX INVOICE	917352759
TAX INVOICE	PAGE 1 OF 1	DATE	18.12.2023
VAT REG NO.	4740294725	TELEPHONE	
DELIVERY NO.	40508558 ✓	FAX	0448016920
SHIPMENT NO.	2211146	CUSTOMER NO.	850361
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HNK new order
SALES ORDER NO.		19587802	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	SALES ORDER NO.			
	Cases	Bots									VAT	NETT PRICE	TOTAL VAL Incl.Vat	
			70388	6	Tray	AMSTEL Can Tray 4(6x440ml) ZA								
			70336	30	Crate	AMSTEL RB Crate 12x660ml ZA	285.36	285.36	0.00	0.00	42.80	328.16	196	
			70391	14	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	169.56	169.56	20.88	0.00	28.57	219.01	657	
			70333	6	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	451	
			70382	10	Crate	SBOW AC Gold RB Crate 12x660ml ZA	313.90	313.90	0.00	15.70-	44.73	342.93	205	
			70335	6	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	216.52	216.52	20.88	0.00	35.61	273.01	273	
			70383	10	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	313.90	313.90	0.00	15.70-	44.73	342.93	205	
			70329	6	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	216.52	216.52	20.88	0.00	35.61	273.01	273	
							313.90	313.90	0.00	0.00	47.09	360.99	216	
				50	Piece	Crate Deposit: Beer		9.57			1.44	11.01	55	
						Deduction Totals:								
						Trade Discount	188.34							
						VAT Total	3305.35							
			Material(s) temporarily out of stock, please re-order											
			70392	20	Case	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order							
			70389	10	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order							
			70385	10	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA	* Items out of stock on original Sales Order							
			70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml	* Items out of stock on original Sales Order							
			70330	6	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)	* Items out of stock on original Sales Order							
Total Units: 0 Cases 0 Pieces 0 Packs 88 Other														

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR471.81 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry go 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 1 Lit NuCrate	4015031	660 ml	4018870	DK 60L HNK	4085921		
16x660ml HNK	4085886	650ml/750ml HNK	4085918				
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
CHRISTOPHER HANSEN	[Signature]	M MUSA		18/12/23



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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	REPRINT	Curr. ZAR	TAX INVOICE	806079917
Mosimanegape Maximillion Matebesi Rosita's Bottle Store 388/9 Khudo Street Boikhutso 2740	Rosita's Bottle Store 388/9 Khudo Street Boikhutso 2740 Mobile 0820537713 Telephone 0820537713	**COPY TAX CREDIT NOTE**	PAGE 1 OF 1	DATE	20.12.2023
		VAT REG NO.	4740294725	TELEPHONE	
		DELIVERY NO.	86401397	FAX	0448016920
		SHIPMENT NO.		CUSTOMER NO.	850361
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	DSD	CUST. REF.	HNK new order

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67299829
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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 VA Incl.Vat
			4085925	18	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	11
			4085918	108	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	2
						VAT Total		54.03					

Total Units: 0 Cases 126 Pieces 0 Packs 0 Other

Gross Weight: 85 Kg

Bottle Deposit Total: 0.00

TOTAL:

41

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			
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		
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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
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