



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	REPRINT	Curr. ZAR	TAX INVOICE	917213747
Thami Vula White's Tavern Stand 11455 Ext 14 Embalenhle 2285	White's Tavern Stand 11455 Ext 14 Embalenhle 2285 Mobile 0763545312 Telephone 0763545312	**TAX INVOICE**	PAGE 1 OF 1	DATE	03.10.2023
		VAT REG NO.	NA	TELEPHONE	
		DELIVERY NO.	40359592 ✓	FAX	0448016920
		SHIPMENT NO.	2149108	CUSTOMER NO.	842241
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKM	CUST. REF.	Zanele

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19440668
-----------------------	--	---------------	-----------------	----------

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	15	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	3285.09
			70389	3	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1132.19
			70383	10	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	2730.10
			70386	15	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	3701.84
			70385	5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
				45	Piece	Crate Deposit Other		9.57			1.44	11.01	495.25
						VAT Total							1640.66
			Material(s) temporarily out of stock, please re-order 70392 30 Case *HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order										

Total Units:	0 Cases	0 Pieces	0 Packs	48 Other	Gross Weight:	590 Kg	
					Bottle Deposit Total:	939.60	TOTAL: 12578.42

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 ZAR220.05 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
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		CONDITIONS OF SALE
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				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						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Amara Luthando	Amara Luthando	199010		

**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														
Thami Vula White's Tavern Stand 11455 Ext 14 Embalenhle 2285		White's Tavern Stand 11455 Ext 14 Embalenhle 2285 Mobile 0763545312 Telephone 0763545312														
DELIVERY INSTRUCTIONS		ORDER MESSAGE														
Crate Deposit 12 x 660ml 4058358 Quantity:																
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 Ind. Vat				
		4085925	45	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	495.25				
		4085918	540	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1080.54				
					VAT Total 205.54											
Total Units: 0 Cases 585 Pieces 0 Packs 0 Other												Gross Weight: 332 Kg				
Bottle Deposit Total: 0.00												TOTAL: 1575.79				
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						
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			
12X750 ml or		--		660 ml		4018870		DK 50L HNK		4085921						
1 Lit NuCrate		4015031		660ml/750ml HNK		4085918										
16x660ml HNK		4085886										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
12x660ml HNK		4085925														
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID		DATE		