



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	917322082
For Mankwaza Thaba Rose's Tavern 1661 Block F Soshanguve 0152	Rose's Tavern 1661 Block F Soshanguve 0152 Mobile 0786386651 Telephone 0127974131	**TAX INVOICE**	PAGE 1 OF 1	DATE	30.11.2023
		VAT REG NO.	4770211383	TELEPHONE	
		DELIVERY NO.	40473702	FAX	0448016920
		SHIPMENT NO.	2197071	CUSTOMER NO.	22974
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	HNK new order

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19563270
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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
			70382	15	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	4095.15
			70383	15	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	4095.16
				30	Piece	Crate Deposit: Beer		9.57			1.44	11.01	330.16
						VAT Total							1111.37
			Material(s) temporarily out of stock, please re-order	90	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70392			* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 30 Other	Gross Weight: 381 Kg	
	Bottle Deposit Total: 626.40	TOTAL: 8520.47

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			Settlement discount of ZAR149.40 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
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	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
Thobela	04	ROSO		01.12.24



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Diesel Road, Erf no 480
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1609

SOLD TO	DELIVER TO	Curr. ZAR	TAX INVOICE	806065429
Rose Mankwaza Thaba Rose's Tavern 1661 Block F Soshanguve 0152	Rose's Tavern 1661 Block F Soshanguve 0152 Mobile 0786386651 Telephone 0127974131	**CREDIT NOTE**	PAGE 1 OF 1	DATE
		VAT REG NO.	4770211383	TELEPHONE
		DELIVERY NO.	86384488	FAX
		SHIPMENT NO.		CUSTOMER NO.
		DELIVERY MODE	Secondary Delivery	TAX CLASS
		DELIVERY DAY	DSD	CUST. REF.

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67282652
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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
			4085925	16	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	176.09
			4085918	192	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	384.19
						VAT Total 73.08							

Total Units: 0 Cases 208 Pieces 0 Packs 0 Other

Gross Weight: 118 Kg

Bottle Deposit Total: 0.00

TOTAL: 560.28

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		Barcode				Bottle Deposit Total: 0.00				TOTAL:		560.28									
4X5 L BIB (SPW)	4000000			4,5 Lit	4000015			Divider Boards	4000094							DISCOUNT MESSAGE 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			ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE															
12X750ml Green	4000010			750 ml Oval	4000021			DK 30L HNK	4085920																						
12X750 ml or	--			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			
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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