

**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															
Monyamane Johannes Ramokola Thapelo Bottle Store PO Box 207 Saulspoort 0318		Thapelo Bottle Store Mabusisa Section Moruleng Sandfontein 0318 Mobile 0840815617 Telephone 0840815617															
DELIVERY INSTRUCTIONS		ORDER MESSAGE															
Crate Deposit 12 x 660ml 4058358 Quantity:																	
RETURN CODE		SALES ORDER NO. 19472628															
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 Ind.Vat					
		70336	231	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	49689.51					
		70392	180	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	47134.52					
		70391	50	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	15785.89					
		70382	110	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	29483.30					
		70383	77	Case	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	20638.32					
		70329	25	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	8844.13					
		70432	5	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1768.83					
		70386	154	Case	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	37319.50					
			572	Piece	Crate Deposit Other		9.57			1.44	11.01	6295.15					
					Deduction Totals:												
					Trade Discount	3494.75											
					VAT Total	28299.02											
					Material(s) temporarily out of stock, please re-order												
		70385	3	Pallet	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order												
Total Units: 642 Cases 0 Pieces 0 Packs 190 Other						Gross Weight: 11826 Kg											
Bottle Deposit Total: 11943.36						TOTAL:						216959.15					
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 ZAR3938.58 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		760 ml	4000020		DK 20L I INK	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										
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918													
16x660ml HNK	4085986																
12x660ml HNK	4085925	343												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	
JOHN				[Signature]				A. PATE								18-10-23	

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DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		**COPY TAX CREDIT NOTE**		PAGE 1 OF 1		DATE		19.10.2023																	
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		343		Piece		Crate Own Generic 12x660ml		9.57		9.57		0.00		0.00		1.44		11.01		3774.89					
				4085918		4116		Piece		RB Empty GENERIC		1.74		1.74		0.00		0.00		0.26		2.00		8236.11					
										VAT Total														1566.65					
Total Units: 0 Cases 4459 Pieces 0 Packs 0 Other																										Gross Weight: 2531 Kg			
Bottle Deposit Total: 0.00																										TOTAL:		12011.00	
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE															
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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		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																					