

**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

SOLD TO Victor Xolani Mofokeng Mofokeng Bottle Store 1651 Osizweni Township Newcastle 2940		DELIVER TO Mofokeng Bottle Store 1651 Osizweni Township Newcastle 2940 Mobile 0739350463 Telephone 0739350463		REPRINT		Curr. ZAR		TAX INVOICE		917232746							
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		**TAX INVOICE**		PAGE 1 OF 1		DATE		13.10.2023					
VAT REG NO.		NA		DELIVERY NO.		40379649 ✓		TELEPHONE				FAX		0448016920			
SHIPMENT NO.		2156777		CUSTOMER NO.		859030		TAX CLASS		Duty Paid		CUST. REF.		Heineken			
DELIVERY MODE		Secondary Delivery		DELIVERY DAY		HKN		SALES ORDER NO.		19468710							
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					
		70389	20	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	7396.95					
		70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	23567.25					
		70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	2423.34					
			10	Piece	Crate Deposit Other		9.57			1.44	11.01	110.06					
					Deduction Totals:												
					Trade Discount	588.24											
					VAT Total	4369.25											
					Rounding	0.01-											
		Material(s) temporarily out of stock, please re-order															
		70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order												
		70335	10	Tray	*SBOW Redb&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order												
Total Units: 90 Cases 0 Pieces 0 Packs 30 Other												Gross Weight: 1477 Kg					
Bottle Deposit Total: 208.80												TOTAL:		33497.60			
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE			
4X5 L BIB (SFW)		4000000		4,5 Lit		4000015		Divider Boards		4000094				Terms: Upfront payment 2,5% discount Settlement discount of ZAR828.70 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		CONDITIONS OF SALE	
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															
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE	
								Mfengwe				9107051161082				16/10/23	