



HEINEKEN Beverages (South Africa) (Pty)

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	917224138
E Matebula Ngomani's Tavern 11825 Ext 11, Kanana Orkney 2620	Ngomani's Tavern 11825 Ext 11, Kanana Orkney 2620 Mobile 0827320640 Telephone 0827320640	**TAX INVOICE**	PAGE 1 OF 1	DATE	09.10.2023
		VAT REG NO.	NA	TELEPHONE	
		DELIVERY NO.	40369293 ✓	FAX	0448016920
		SHIPMENT NO.	2153448	CUSTOMER NO.	78357
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKH	CUST. REF.	sbu001

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19451147
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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
			70389	4	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1509.58
			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	4095.15
			70329	4	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1443.94
			70386	77	Case	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	19002.84
				107	Piece	Crate Deposit Other		9.57			1.44	11.01	1177.58
						VAT Total							4085.77
			Material(s) temporarily out of stock, please re-order										
			70373	1	Pallet	*AMSTEL NRB Case 12x660ml GenGrn ZA * Items out of stock on original Sales Order							

Total Units: 77 Cases 0 Pieces 0 Packs 38 Other	Gross Weight: 1655 Kg	
Bottle Deposit Total: 2234.16	TOTAL:	31324.24

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 ZAR551.55 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				
16x660ml HNK	4085886						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
Edward		D. Damsara		11/10/23

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Diesel Road, Erf no 480
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1609

SOLD TO		DELIVER TO		Curr. ZAR		TAX INVOICE		806025846									
E Matebula Ngoman's Tavern 11825 Ext 11, Kanana Orkney 2620		Ngoman's Tavern 11825 Ext 11, Kanana Orkney 2620 Mobile 0827320640 Telephone 0827320640		**CREDIT NOTE**		PAGE 1 OF 1		DATE									
				VAT REG NO.		NA		TELEPHONE									
				DELIVERY NO.		86338513		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.									
								67240200									
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	147	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1617.81				
			4085918	1764	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	3529.76				
						VAT Total		671.42									
Total Units: 0 Cases 1911 Pieces 0 Packs 0 Other													Gross Weight: 1085 Kg				
Bottle Deposit Total: 0.00													TOTAL: 5147.57				
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:									
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