



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	917169850
Nketane Hluphi Joseph Joe's Place 4566 Ext 6, Ivory Park Tembisa 1632	Joe's Place 4566 Ext 6, Ivory Park Tembisa 1632 Mobile 0727944425 Telephone 0727944425	**TAX INVOICE**	PAGE 1 OF 1	DATE	08.09.2023
		VAT REG NO.	NA	TELEPHONE	
		DELIVERY NO.	40315503 ✓	FAX	0448016920
		SHIPMENT NO.	2131360	CUSTOMER NO.	832189
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	DSD	CUST. REF.	Nkele

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19405896
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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	5	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.05
			70383	5	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.05
			70385	5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	1211.67
				15	Piece	Crate Deposit Other		9.57			1.44	11.01	165.09
						Deduction Totals:							
						Trade Discount							
							19.37						
						VAT Total		535.68					
						Material(s) temporarily out of stock, please re-order							
			70392	90	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70336	77	Crate	*AMSTEL RB Crate 12x660ml ZA							
			70386	5	Crate	*WINDHOEK Draught RB Crate 12x660ml							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 15 Other	Gross Weight: 231 Kg	
Bottle Deposit Total: 313.20	TOTAL:	4106.86

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	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 ZAR71.63 may be deducted for timeous payment.
4X4.5 Lit	4000001	1.5 Lit	4000017	2Way 1,25X1,39	4023384		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
6X3 Lit	4000002	1.0 Lit Round	4000018	4Way 1,0X1,7m	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		
12X750 ml or		660 ml	4010970	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085866						
12x660ml HNK	4085925						
	140						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Joshua M. Dlamane		JOSEPH	0727944425	8/9/2023



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REPRINT	Curr. ZAR	TAX INVOICE	806000990
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	11.09.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86309513	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	832189
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Nkele
		SALES ORDER NO.	67213539

SOLD TO	DELIVER TO
Nketane Hluphi Joseph Joe's Place 4566 Ext 6, Ivory Park Tembisa 1632	Joe's Place 4566 Ext 6, Ivory Park Tembisa 1632 Mobile 0727944425 Telephone 0727944425

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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	140	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1540.77
			4085918	1680	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	3361.68
						VAT Total							639.45

Total Units: 0 Cases 1820 Pieces 0 Packs 0 Other	Gross Weight: 1033 Kg	
Bottle Deposit Total: 0.00	TOTAL:	4902.45

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		
12X750 ml or 1 Lit NuCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085886	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						

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