



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
O P Kgobokwe (Xaba)
Tshabalala Bottle Store
Std 1585 Mlangeni Street
White City Jabavu
Soweto
1818

DELIVER TO
Tshabalala Bottle Store
Std 1585 Mlangeni Street
White City Jabavu
Soweto
1818
Mobile 0833942317
Telephone 0119863105

REPRINT		Curr. ZAR	TAX INVOICE	917202710
TAX INVOICE		PAGE 1 OF 1	DATE	27.09.2023
VAT REG NO.	4600270419	TELEPHONE		
DELIVERY NO.	40349061 ✓	FAX	0448016920	
SHIPMENT NO.	2144568	CUSTOMER NO.	49620	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Methusi -	
		SALES ORDER NO.	19434186	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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
			70336	77	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	16563.18
			70392	900	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	235672.60
			70383	154	Case	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	41276.63
			70386	154	Case	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	37319.50
				385	Piece	Crate Deposit Other		9.57			1.44	11.01	4237.12
						Deduction Totals:							
						Trade Discount	5706.96						
						VAT Total	43704.66						
			70382	1	Pallet	Material(s) temporarily out of stock, please re-order *SBOW AC Gold RB Crate 12x660ml ZA * Items out of stock on original Sales Order <i>1 Case heineken 650ml Short</i>							

Total Units: 1285 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 17295 Kg

Bottle Deposit Total: 8038.80

TOTAL:

335069.03

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount may be deducted:
4X4 S Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R6431.75 if paid by 04.10.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R5627.78 if paid by 11.10.2023
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
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						
ACCOUNT PAYMENT RECEIVED							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							

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Gauteng North
Diesel Road, Erf no 480
Isando
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		Curr. ZAR	TAX INVOICE	806024533
CREDIT NOTE		PAGE 1 OF 1	DATE	12.10.2023
VAT REG NO.	4600270419		TELEPHONE	
DELIVERY NO.	86336933		FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	49620
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	Methusi - Rep -
			SALES ORDER NO.	67239281

SOLD TO		DELIVER TO		DELIVERY NO.	86336933	FAX	0448016920
O P Kgobokwe (Xaba) Tshabalala Bottle Store Std 1585 Mlangeni Street White City Jabavu Soweto 1818		Tshabalala Bottle Store Std 1585 Mlangeni Street White City Jabavu Soweto 1818 Mobile 0833942317 Telephone 0119863105		SHIPMENT NO.		CUSTOMER NO.	49620
				DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
				DELIVERY DAY	DSD	CUST. REF.	Methusi - Rep -
				DELIVERY IN- STRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE

RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases	Bots					Excl.Vat&Dep	Excl.Vat&Dep	DEPOSIT				Incl.Vat
			70392	1	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	261.86
						Deduction Totals:							
						Trade Discount							
						VAT Total							

Total Units:	1 Cases	0 Pieces	0 Packs	0 Other
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Gross Weight: 12 Kg

Bottle Deposit Total: 0.00

TOTAL:

261.86

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE			
4X5 L BIB (SFW)	4000000			4,5 Lit	4000015			Divider Boards	4000094							Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R5.24 if paid by 19.10.2023 R4.58 if paid by 26.10.2023 Calculation excl. deposit on returnable items.			
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										
10X1 Lit RND	4000003			1,0 Lit Oval	4000019			Other Pallets	4000028							ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
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							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			
16x660ml HNK	4085886																		
12x660ml HNK	4085925																		
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE			