



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

REPRINT	Curr. ZAR	TAX INVOICE	917406245
TAX INVOICE	PAGE 1 OF 1	DATE	19.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40564359 ✓	FAX	0448016920
SHIPMENT NO.	2233964	CUSTOMER NO.	841855
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Beer
SALES ORDER NO.		19645800	

SOLD TO
Simon Ndlovu,
Tsople's Place
1418 Peete Street
Mapetla
1818

DELIVER TO
Tsople's Place
1418 Peete Street
Mapetla
1818
Mobile 0739688064
Telephone 0739688064

DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE						SALES ORDER NO.		19645800	
RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V.			
	Cases	Bots					Excl Vat&Dep	Excl Vat&Dep						Incl Vat		
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	160			
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	157			
			70432	20	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	707			
Deduction Totals:																
Trade Discount						182.11										
VAT Total						1338.51										
Total Units: 0 Cases 0 Pieces 0 Packs 20 Other																

Total Units: 0 Cases 0 Pieces 0 Packs 30 Other Gross Weight: 459 Kg
Bottle Deposit Total: 0.00 TOTAL: 1026

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE				
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR102.62 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry g 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						
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920						
12X750 ml or	--		660 ml	4018870	DK 50L HNK	4085921		ACCOUNT PAYMENT RECEIVED				
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918				CONDITIONS OF SALE				
16x660ml HNK	4085866						CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages St 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
William B H9600915	[Signature]	Simon	073-9688064	19-01-24



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Gauteng North
Diesel Road, Erf no 480
Isando
1609

		Curr. ZAR	TAX INVOICE	806100586
CREDIT NOTE		PAGE 1 OF 1	DATE	22.01.2024
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	86425736	FAX		
SHIPMENT NO.		CUSTOMER NO.		
DELIVERY MODE	Secondary Delivery	TAX CLASS		
DELIVERY DAY	DSD	CUST. REF.		
		SALES ORDER NO.		
		67323879		

SOLD TO				DELIVER TO				VAT REG NO.		TELEPHONE					
Simon Ndlovu Tsople's Place 1418 Peete Street Mapetla 1818				Tsople's Place 1418 Peete Street Mapetla 1818 Mobile 0739688064 Telephone 0739688064				DELIVERY NO.		86425736		FAX		0448016920	
								SHIPMENT NO.				CUSTOMER NO.		841855	
								DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
								DELIVERY DAY		DSD		CUST. REF.		Beer	
DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE		SALES ORDER NO. 67323879					
RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VA Incl Vat		
	Cases	Bots													
			4085925	269	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	296		
			4085918	3228	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	64		
						VAT Total									
						1228.66									

Total Units: 0 Cases 3497 Pieces 0 Packs 0 Other

Gross Weight: 1985 Kg

Bottle Deposit Total: 0.00

TOTAL: 94

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY		Barcode				DISCOUNT MESSAGE		
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094			ACCOUNT PAYMENT RECEIVED				Terms: Payment 15 Days form Stmt 1%		
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	-		660 ml	4018870		DK 50L HNK	4085921									
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918						ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE		
16x660ml HNK	4085886															
12x660ml HNK	4085925															

Bottle Deposit Total: 0.00

TOTAL: 94

CASH

CHEQUE

ACCOUNT

OTHER

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