



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	917362644
TAX INVOICE	PAGE 1 OF 1	DATE	21.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40518193 ✓	FAX	0448016920
SHIPMENT NO.	2215347	CUSTOMER NO.	23406
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Richard Lekhoel
SALES ORDER NO.		19590789	

SOLD TO	DELIVER TO
M E Methi Tshidi's Tavern 70 16th Avenue Alexandra 2090	Tshidi's Tavern 70 16th Avenue Alexandra 2090 Mobile 0765303771 Telephone 0114432978

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: ALEXANDRA	ORDER MESSAGE	
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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
			70336	231	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	49689.51
			70392	150	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	39278.77
				231	Piece	Crate Deposit: Beer		9.57			1.44	11.01	2542.27
						Deduction Totals:							
						Trade Discount							
													1480.42
						VAT Total							11936.16
			Material(s) temporarily out of stock, please re-order										
			70392	210	Case	HEINEKEN NRB Case 12x650ml ZA							

Total Units: 150 Cases 0 Pieces 0 Packs 231 Other	Gross Weight: 4736 Kg
Bottle Deposit Total: 4823.28	TOTAL: 91510.55

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 ZAR1668.43 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								
20X7 50ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919								
12X7 50ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920					ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
12X7 50 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	231												

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>		21/12/23



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Diesel Road, Erf no 480
Isando
1609

	Curr. ZAR	TAX INVOICE	806080268
CREDIT NOTE	PAGE 1 OF 1	DATE	22.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86403572	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	23406
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Richard Lekhoel
		SALES ORDER NO.	67302589

SOLD TO
M E Methi
Tshidi's Tavern
70 16th Avenue
Alexandra
2090

DELIVER TO
Tshidi's Tavern
70 16th Avenue
Alexandra
2090
Mobile 0765303771
Telephone 0114432978

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: ALEXANDRA	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	231	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	2542.27
			4085918	2772	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	5546.77
						VAT Total							1055.09

Total Units:	0 Cases	3003 Pieces	0 Packs	0 Other	Gross Weight: 1705 Kg	
					Bottle Deposit Total: 0.00	TOTAL: 8089.04

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

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