

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	917247873
TAX INVOICE		PAGE 1 OF 1	DATE	24.10.2023
VAT REG NO.	4220254629	TELEPHONE		
DELIVERY NO.	40395651 ✓	FAX	0448016920	
SHIPMENT NO.	2163559	CUSTOMER NO.	71336	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	Delivery - 48h	CUST. REF.	Heineken	
		SALES ORDER NO.	19473087	

SOLD TO			DELIVER TO			VAT REG NO.		4220234029		TELEPHONE			
Liquor City Katlehong CC Liquor City - Katlehong PO Box 700 Boksburg 1460			Liquor City - Katlehong Shop 13 Cnr AM Hlongwane Street & Shop 7 Sontonga Mall S/Centre Katlehong 1431 Mobile Telephone 0119032651			DELIVERY NO.		40395651 ✓		FAX		0448016920	
						SHIPMENT NO.		2163559		CUSTOMER NO.		71336	
						DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
						DELIVERY DAY		Delivery - 48h		CUST. REF.		Heineken	
DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml 4058358 Quantity:			ORDER MESSAGE				SALES ORDER NO.		19473087	
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
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	12.05-	36.48	279.68	1398.41
			70336	20	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	4302.13
			70389	60	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	20.18-	46.20	354.19	21251.15
			70392	180	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.78-	33.69	258.26	46485.21
			70381	20	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	6314.35
			70383	5	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	1340.15
			70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	22.16-	43.76	335.50	6709.99
			70393	5	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	5.39-	39.61	303.66	1518.30
				25	Piece	Crate Deposit Other		9.57			1.44	11.01	275.14
						Deduction Totals:							
						Trade Discount	3343.95						
						VAT Total	11686.28						
			Material(s) temporarily out of stock, please re-order										
			70391	20	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA	* Items out of stock on original Sales Order						
			Bottles 132										

Total Units:	180 Cases	0 Pieces	0 Packs	135 Other
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Gross Weight: 3846 Kg

Bottle Deposit Total: 522.00

TOTAL:

89594.83

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 7 Days from Inv 2.0% Settlement discount of ZAR1774.39 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			CONDITIONS OF SALE				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za											
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	132																					
16x660ml HNK	4085886																										
12x660ml HNK	4085925	38										CASH				CHEQUE				ACCOUNT				OTHER			

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Magwood 2 ha

Birden

Lennox

083544836

24/10/2022



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REPRINT	Curr. ZAR	TAX INVOICE	917247874
TAX INVOICE	PAGE 1 OF 1	DATE	24.10.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40395652	FAX	0448016920
SHIPMENT NO.	2163559	CUSTOMER NO.	830735
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	HNK
SALES ORDER NO.		19472299	

SOLD TO	DELIVER TO
Thandi Josephine Sigasa Phumula Tavern 4151 Mbalambala Street, Ext 3 Palmridge 1412	Phumula Tavern 4151 Mbalambala Street, Ext 3 Palmridge 1412 Mobile 0738461649 Telephone 0738461649

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19472299
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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
			70392	6	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	1603.21
			70382	1	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	273.01
			70383	1	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	273.01
				2	Piece	Crate Deposit Other		9.57			1.44	11.01	22.02
						VAT Total							283.21

Total Units:	6 Cases	0 Pieces	0 Packs	2 Other	Gross Weight:	99 Kg	
Bottle Deposit Total:						41.76	TOTAL: 2171.25

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 ZAR42.02 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		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						CONDITIONS OF SALE
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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Magwedzha

David

24-10-2023