



HEINEKEN Beverages (South Africa) () 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	917292616
TAX INVOICE	PAGE 1 OF 1	DATE	16.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40441776 ✓	FAX	0448016920
SHIPMENT NO.	2183800	CUSTOMER NO.	68936
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Thato hein
		SALES ORDER NO.	19531354

SOLD TO	DELIVER TO
Dumi Abisai Motaung Motaung's Shebeen 22 3rd Avenue Alexandra 2090	Motaung's Shebeen 22 3rd Avenue Alexandra 2090 Mobile 0833378888 Telephone 0114435341

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	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	40	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	8760.24
			70391	2	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32
			70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
				45	Piece	Crate Deposit: Beer		9.57			1.44	11.01	495.25
						VAT Total		1452.23					
			Material(s) temporarily out of stock, please re-order										
			70392	40	Case	*HEINEKEN NRB Case 12x650ml ZA							
						* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 47 Other	Gross Weight: 583 Kg	
Bottle Deposit Total: 939.60	TOTAL:	11133.76

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 ZAR191.17 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		
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
Kagiso	ALDA	Motaung's Shebeen		17.11.23

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SOLD TO Dumi Abisai Motaung Motaung's Shebeen 22 3rd Avenue Alexandra 2090		DELIVER TO Motaung's Shebeen 22 3rd Avenue Alexandra 2090 Mobile 0833378888 Telephone 0114435341		Curr. ZAR PAGE 1 OF 1		TAX INVOICE 806052168																					
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		**CREDIT NOTE**		DATE 17.11.2023																					
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			
				70336		1		Crate		AMSTEL RB Crate 12x660ml ZA		169.56		169.56		20.88		0.00		28.57		219.01		219.00			
						1		Piece		Crate Deposit: Beer				9.57						1.44		11.01		11.01			
										VAT Total														30.00			
Total Units: 0 Cases 0 Pieces 0 Packs 1 Other																								Gross Weight: 12 Kg			
Bottle Deposit Total: 20.88																								TOTAL:		230.01	
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 ZAR3.90 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 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																					
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12x660ml HNK		4085925																									
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE											