

**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 Lorna Thato Mkhwanazi Thato's Place 13461 Stredford Street Ext 8 Orange Farm 1841		DELIVER TO Thato's Place 13461 Stredford Street Ext 8 Orange Farm 1841 Mobile 0734867461 Telephone 0734867461		
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		
REPRINT		Curr. ZAR	TAX INVOICE	917250678
TAX INVOICE		PAGE 1 OF 1	DATE	25.10.2023
VAT REG NO.		NA		TELEPHONE
DELIVERY NO.		40398424 ✓		FAX
SHIPMENT NO.		2165360		CUSTOMER NO.
DELIVERY MODE		Secondary Delivery		TAX CLASS
DELIVERY DAY		HKM		CUST. REF.
SALES ORDER NO.		19483503		HNK

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
			70388	2	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	656.33
			70336	15	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	3285.08
			70389	3	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1132.19
			70406	1	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	287.85
			70329	2	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
				15	Piece	Crate Deposit Other		9.57			1.44	11.01	165.08
						VAT Total	815.02						
			Material(s) temporarily out of stock, please re-order										
			70392	30	Case	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order						

Total Units: 1 Cases 0 Pieces 0 Packs 22 Other						Gross Weight: 277 Kg							
Bottle Deposit Total: 313.20						TOTAL:						6248.50	

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 ZAR114.47 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	ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE			
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	
Magwelela		L. Mkhwanazi		Lorna Thato				25.10.2023	

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SOLD TO		DELIVER TO		REPRINT		Curr. ZAR		TAX INVOICE		806034999							
Lorna Thato Mkhwanazi Thato's Place 13461 Stredford Street Ext 8 Orange Farm 1841		Thato's Place 13461 Stredford Street Ext 8 Orange Farm 1841 Mobile 0734867461 Telephone 0734867461		**COPY TAX CREDIT NOTE**		PAGE 1 OF 1		DATE		26.10.2023							
				VAT REG NO.		NA		TELEPHONE									
				DELIVERY NO.		86349272		FAX		0448016920							
				SHIPMENT NO.				CUSTOMER NO.		91493							
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid							
				DELIVERY DAY		DSD		CUST. REF.		HNK							
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE		SALES ORDER NO.		67250130							
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				
			4085925	40	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	440.22				
			4085918	288	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	576.29				
						VAT Total		132.59									
Total Units: 0 Cases 328 Pieces 0 Packs 0 Other													Gross Weight: 211 Kg				
Bottle Deposit Total: 0.00													TOTAL: 1016.51				
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		4000017							
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											
16x660ml HNK		4085886															
12x660ml HNK		4085925															
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE	