



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 Sithole Jeaneth Ntombi Ntombi's Place 1394 Winnie Mandela, Zone 10 Tembisa 1632		DELIVER TO Ntombi's Place 1394 Winnie Mandela, Zone 10 Tembisa 1632 Mobile 0839226126 Telephone 0839226126		REPRINT		Curr. ZAR	TAX INVOICE	917252482
DELIVERY INSTRUCTIONS				**TAX INVOICE**		PAGE 1 OF 1	DATE	26.10.2023
DELIVERY MODE				SHIPMENT NO.		TELEPHONE		
DELIVERY DAY				DELIVERY NO.		FAX		0448016920
DELIVERY INSTRUCTIONS				DELIVERY MODE		CUSTOMER NO.		843470
DELIVERY INSTRUCTIONS				DELIVERY DAY		TAX CLASS		Duty Paid
DELIVERY INSTRUCTIONS				DELIVERY DAY		CUST. REF.		Heineken-Nomsa

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.		19489475
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RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases	Bots					Excl. Vat&Dep	Excl. Vat&Dep					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	50	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	10950.29
			70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1886.98
			70391	3	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	966.48
				50	Piece	Crate Deposit Other		9.57			1.44	11.01	550.28
						VAT Total	1957.87						
			Material(s) temporarily out of stock, please re-order										
			70392	90	Case	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order						
			70335	2	Tray	*SBOW Redb&Ap Can Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order						
			70333	2	Tray	*SBOW AC Gold Can Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order						
			57 x 12 full 20 x 12 empties										

Total Units: 0 Cases 0 Pieces 0 Packs 60 Other

Gross Weight: 737 Kg

Bottle Deposit Total: 1044.00

TOTAL:

15010.36

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR265.19 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	4085910				
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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DANIEL BALOJI

Yvonne

26/10/23

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1609

SOLD TO		DELIVER TO		Curr. ZAR		TAX INVOICE		806035784						
Sithole Jeaneth Ntombi Ntombi's Place 1394 Winnie Mandela, Zone 10 Tembisa 1632		Ntombi's Place 1394 Winnie Mandela, Zone 10 Tembisa 1632 Mobile 0839226126 Telephone 0839226126		**CREDIT NOTE**		PAGE 1 OF 1		DATE 27.10.2023						
				VAT REG NO.		NA		TELEPHONE						
				DELIVERY NO.		86349983		FAX						
				SHIPMENT NO.				CUSTOMER NO. 843470						
				DELIVERY MODE		Secondary Delivery		TAX CLASS Duty Paid						
				DELIVERY DAY		DSD		CUST. REF. Heineken-Nomsa						
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE				SALES ORDER NO. 67251143						
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	77	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	847.42		
		4085918	684	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1368.69		
					VAT Total		289.06							
Total Units: 0 Cases 761 Pieces 0 Packs 0 Other												Gross Weight: 463 Kg		
Bottle Deposit Total: 0.00												TOTAL: 2216.11		
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 I HNK		4085918							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