



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	917282087
TAX INVOICE	PAGE 1 OF 1	DATE	10.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40429487 ✓	FAX	0448016920
SHIPMENT NO.	2178778	CUSTOMER NO.	52577
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Caroline HKN
SALES ORDER NO.		19521431	

SOLD TO	DELIVER TO
M George Makhubu Zozo Tavern 345 Domo Street, Wattville Benoni 1501	Zozo Tavern 345 Domo Street, Wattville Benoni 1501 Mobile 0732992188 Telephone 0732992188

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE								
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 VA Incl. Vat
			70336	80	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	1720
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	2356
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	157
				80	Piece	Crate Deposit: Beer		9.57			1.44	11.01	88
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							717.54						
							5639.32						
			Material(s) temporarily out of stock, please re-order										
			70336	151	Crate	AMSTEL RB Crate 12x660ml ZA							

Total Units: 90 Cases 0 Pieces 0 Packs 85 Other

Gross Weight: 2184 Kg

Bottle Deposit Total: 1670.40

TOTAL: 4323

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 ZAR808.67 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry g 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
	176						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

Amos
HGH98815

HaDub

Zozo

0732992188

2023-11-10



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		Curr. ZAR	TAX INVOICE	806048703
CREDIT NOTE		PAGE 1 OF 1	DATE	13.11.2023
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	86364930	FAX		
SHIPMENT NO.		CUSTOMER NO.		
DELIVERY MODE	Secondary Delivery	TAX CLASS		
DELIVERY DAY	DSD	CUST. REF.		
		SALES ORDER NO.		
		67266182		

SOLD TO	DELIVER TO
M George Makhubu Zozo Tavern 345 Domo Street, Wattville Benoni 1501	Zozo Tavern 345 Domo Street, Wattville Benoni 1501 Mobile 0732992188 Telephone 0732992188

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	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 VA Incl.Vat
			4085925	176	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	19.
			4085918	2112	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	42.
VAT Total							803.88						

Total Units: 0 Cases 2288 Pieces 0 Packs 0 Other

Gross Weight: 1299 Kg

Bottle Deposit Total: 0.00

TOTAL: 616

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		
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CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID	
						DATE	