



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	917290284
TAX INVOICE	PAGE 1 OF 1	DATE	15.11.2023
VAT REG NO.	4900216716	TELEPHONE	
DELIVERY NO.	40439666 ✓	FAX	0448016920
SHIPMENT NO.	2182385	CUSTOMER NO.	32719
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Masabatha.11.13
		SALES ORDER NO.	19535404

SOLD TO	DELIVER TO
Masabata Amanda Jong Mabaleng Tavern PO Box 1501 Embalenhle 2285	Mabaleng Tavern 2724 Tugela Crescent Ext 4 Embalenhle 2285 Mobile 0723582870 Telephone 0723582870

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
			70389	2	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	754.79
			70391	3	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	966.48
			70329	2	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
			70386	6	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1480.75
				6	Piece	Crate Deposit: Beer		9.57			1.44	11.01	66.03
						VAT Total 520.44							
			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						
			70385	15	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						
			70330	2	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)	* Items out of stock on original Sales Order						
			70406	2	Case	*SOL NRB Case 4(6x330ml) Ba ZA	* Items out of stock on original Sales Order						

Total Units: 0 Cases 0 Pieces 0 Packs 13 Other

Gross Weight: 159 Kg

Bottle Deposit Total: 125.28

TOTAL:

3990.02

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 ZAR75.60 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						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
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			

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

7 ADVANCE

MA bny

Masabata

15/11/23

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

		Curr. ZAR	TAX INVOICE	806051626
CREDIT NOTE		PAGE 1 OF 1	DATE	16.11.2023
VAT REG NO.	4900216716		TELEPHONE	
DELIVERY NO.	86367416		FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	32719
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	Masabatha.11.13
			SALES ORDER NO.	67267251

SOLD TO			DELIVER TO			VAT REG NO.		4900210710		TELEPHONE					
Masabata Amanda Jong Mabaleng Tavern PO Box 1501 Embalenhle 2285			Mabaleng Tavern 2724 Tugela Crescent Ext 4 Embalenhle 2285 Mobile 0723582870 Telephone 0723582870			DELIVERY NO.		86367416		FAX		0448016920			
						SHIPMENT NO.				CUSTOMER NO.		32719			
						DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid			
						DELIVERY DAY		DSD		CUST. REF.		Masabatha.11.13			
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE						SALES ORDER NO.		67267251	
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	6	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	66.03		
			4085918	72	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	144.08		
						VAT Total		27.41							

Total Units:	0 Cases	78 Pieces	0 Packs	0 Other
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Gross Weight: 44 Kg

Bottle Deposit Total: 0.00

TOTAL:

210.11

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								
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20X750ml RND	4000005			750 ml	4000020			DK 20L HNK	4085919			ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE	
12X750ml Green	4000010			750 ml Oval	4000021			DK 30L HNK	4085920								
12X750 ml or 1 Lit NuCrate	4015031			660 ml	4018870			DK 50L HNK	4085921			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	4085986			660ml/750ml HNK	4085918												
12x660ml HNK	4085925																
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE	