



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	917187929
TAX INVOICE	PAGE 1 OF 1	DATE	19.09.2023
VAT REG NO.	4120248051	TELEPHONE	
DELIVERY NO.	40334340 ✓	FAX	0448016920
SHIPMENT NO.	2139637	CUSTOMER NO.	41968
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Ngubentomb

SOLD TO
Charles Mathebula
Liquor City Soweto
PO Box 700
Boksburg
1460

DELIVER TO
Liquor City Soweto
10558 Mohlaka Street Zone 3
Pimville
4309
Mobile 0835772620
Telephone 0835772620

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19427220
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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
			70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	1858.68
			70406	20	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.75-	36.98	283.53	5670.55
			70329	90	Case	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	32001.31
						Deduction Totals:							
						Trade Discount							523.47
						VAT Total							5156.16
						Material(s) temporarily out of stock, please re-order							
			70392	1	Pallet	*HEINEKEN NRB Case 12x650ml ZA							* Items out of stock on original Sales Order
			70393	20	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							* Items out of stock on original Sales Order
			70391	1	Pallet	*HEINEKEN NRB Tray 4(6x330ml) ZA							* Items out of stock on original Sales Order

Total Units: 110 Cases 0 Pieces 0 Packs 5 Other

Gross Weight: 1363 Kg

Bottle Deposit Total: 0.00

TOTAL:

39530.54

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 ZAR790.61 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	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						CONDITIONS OF SALE
	13						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
Magweshcha	[Signature]	Khesi		20/09/23

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Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	806009084
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	21.09.2023
VAT REG NO.	4120248051	TELEPHONE	
DELIVERY NO.	86318617	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	41968
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Ngubentomb

SOLD TO	DELIVER TO
Charles Mathebula Liquor City Soweto PO Box 700 Boksburg 1460	Liquor City Soweto 10558 Mohloka Street Zone 3 Pimville 4309 Mobile 0835772620 Telephone 0835772620

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67221562
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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 Ind Vat
			4085925	31	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	341.17
			4085918	216	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	432.22
						VAT Total							100.88

Total Units:	0 Cases	247 Pieces	0 Packs	0 Other	Gross Weight: 160 Kg	
					Bottle Deposit Total: 0.00	TOTAL: 773.39

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	4023305		
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
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