



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	917224114
TAX INVOICE	PAGE 1 OF 2	DATE	09.10.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40369288 ✓	FAX	0448016920
SHIPMENT NO.	2153311	CUSTOMER NO.	831233
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	khosi

SOLD TO	DELIVER TO
NE Ndlovu IFF Place 572 Nomwa Street Dobsonville 1816	IFF Place 572 Nomwa Street Dobsonville 1816 Mobile 0835151627 Telephone 0119884384

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19451942
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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 VALUE Incl. Vat
			70388	3	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	964.80
			70336	30	Crate 2	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	6453.17
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	3698.48
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	23567.27
			70391	30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	9471.54
			70333	5	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1768.83
			70335	5	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1768.83
			70383	15	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	4020.45
			70406	7	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	5.01-	36.79	282.08	1974.62
			70387	40	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	2.89-	24.35	186.68	7467.33
			70329	7	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	2476.35
			70386	30	Crate 2	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	7270.03
			70330	4	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1415.06
			70393	3	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	5.39-	39.61	303.66	910.97
			70385	5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	1211.67
				120	Piece	Crate Deposit Other		9.57			1.44	11.01	1320.67
						Deduction Totals:							
						Trade Discount		1269.88					

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE												
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094			ACCOUNT PAYMENT RECEIVED				Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR1431.18 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		CASH				CHEQUE				ACCOUNT				OTHER				CONDITIONS OF SALE	
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918	108																					
16x660ml HNK	4085886																									
12x660ml HNK	4085925																								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
Magwedzhe	Khosi	Khosi		10/10/2023



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REPRINT	Curr. ZAR	TAX INVOICE	09.10.2023
TAX INVOICE	NA	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40369288	FAX	0448016920
DELIVERY NO.	2153311	CUSTOMER NO.	881233
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	khosi
DELIVERY DAY		SALES ORDER NO.	19451942

SOLD TO	DELIVER TO
NE Ndlovu IFF Place 572 Nomwa Street Dobsonville 1816	IFF Place 572 Nomwa Street Dobsonville 1816 Mobile 0835151627 Telephone 0119884384

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
						VAT Total		9881.75					
			Material(s) temporarily out of stock, please re-order 70432	5	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml * Items out of stock on original Sales Order							

Total Units: 97 Cases 0 Pieces 0 Packs 187 Other	Gross Weight: 3641 Kg
Bottle Deposit Total: 2505.60	TOTAL: 75760.07

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 ZAR1431.18 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
Magwedera	[Signature]	Kgosi		10/10/2023

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		4085925	108	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1188.59	
		4085918	1296	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	2593.30	
					VAT Total		493.29						
Total Units: 0 Cases 1404 Pieces 0 Packs 0 Other												Gross Weight: 797 Kg	
Bottle Deposit Total: 0.00												TOTAL: 3781.89	
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			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 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	