



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	DELIVER TO	REPRINT	Curr. ZAR	TAX INVOICE	917218676
Doris Mbangata Doris Tavern 4713 Wedela Ext 3 Carletonville 2499	Doris Tavern 4713 Wedela Ext 3 Carletonville 2499 Mobile 0738906443 Telephone 0738906443	**TAX INVOICE**	PAGE 1 OF 1	DATE	05.10.2023
		VAT REG NO.	NA	TELEPHONE	
		DELIVERY NO.	40362976 ✓	FAX	0448016920
		SHIPMENT NO.	2150793	CUSTOMER NO.	843400
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	heineken

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19452367
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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	0.00	42.80	328.16	984.49
			70336	5	Crate 2	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1095.02
			70389	2	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	754.79
			70382	2	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	546.02
			70329	1	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
			70386	3	Crate 2	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	740.37
				10	Piece	Crate Deposit Other		9.57			1.44	11.01	110.06
						VAT Total	598.92						
			Material(s) temporarily out of stock, please re-order										
			70392	6	Case	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order						
			70383	2	Crate	*SBOW Redb&Ap RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						

Total Units:	0 Cases	0 Pieces	0 Packs	16 Other	Gross Weight:	191 Kg	
					Bottle Deposit Total:	208.80	TOTAL: 4591.74

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 ZAR84.84 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
							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
Matthew Franco		Abone	9201201284084	05-10-23

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1609

SOLD TO		DELIVER TO		Curr. ZAR		TAX INVOICE		806027074					
Doris Mbangata Doris Tavern 4713 Wedela Ext 3 Carletonville 2499		Doris Tavern 4713 Wedela Ext 3 Carletonville 2499 Mobile 0738906443 Telephone 0738906443		**CREDIT NOTE**		PAGE 1 OF 1		DATE		14.10.2023			
				VAT REG NO.		NA		TELEPHONE					
				DELIVERY NO.		86340062		FAX		0448016920			
				SHIPMENT NO.				CUSTOMER NO.		843400			
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid			
				DELIVERY DAY		DSD		CUST. REF.		heineken			
DELIVERY INSTRUCTIONS		ORDER MESSAGE				SALES ORDER NO.		67241649					
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:											
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	4	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	44.02	
		4085918	48	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	96.05	
					VAT Total 18.27								
Total Units: 0 Cases 52 Pieces 0 Packs 0 Other													
Gross Weight: 30 Kg													
Bottle Deposit Total: 0.00													
TOTAL: 140.07													
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE	
4X5 L BiB (SFW)		4000000		4.5 Lit		4000015		Divider Boards		4000094		DISCOUNT MESSAGE 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 CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
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		4085986											
12x660ml HNK		4085925											
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID	DATE