

**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	917175698
TAX INVOICE	PAGE 1 OF 1	DATE	12.09.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40322439 ✓	FAX	0448016920
SHIPMENT NO.	2134550	CUSTOMER NO.	845745
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	Matildah

SOLD TOMatildah Diketso Ramakhula
Tilly's Inn
PO Box 6612
Rustenburg
0300**DELIVER TO**Tilly's Inn
15A Middle Street
Rustenburg
0300
Mobile 0725843271
Telephone 0725843271**DELIVERY IN-
STRUCTIONS**

Crate Deposit 12 x 660ml 4058358 Quantity:

**ORDER
MESSAGE****SALES
ORDER NO.**

19411968

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 Ind. Vat
			70388	2	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	656.33
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	3773.96
			70391	30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	9664.83
			70330	10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70385	30	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	7403.71
				30	Piece	Crate Deposit Other		9.57			1.44	11.01	330.17
						VAT Total		3318.11					
						Rounding		0.02					
			Material(s) temporarily out of stock, please re-order										
			70392	90	Case	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order						
			70386	15	Crate	*WINDHOEK Draught RB Crate 12x660ml	* Items out of stock on original Sales Order						
			70329	5	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)	* Items out of stock on original Sales Order						
			70432	5	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)	* Items out of stock on original Sales Order						
			70336	25	Crate	*AMSTEL RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						

Total Units: 0 Cases 0 Pieces 0 Packs 82 Other

Gross Weight: 1133 Kg

Bottle Deposit Total: 626.40

TOTAL:

25438.85

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pmt on Rec-On Prem/Cash 2.5% Settlement discount of ZAR609.70 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	2Way 1.25X1.39	4023384		
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	4085988						
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
Dennis	[Signature]	Lawrence		13-09-2023

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Diesel Road, Erf no 480
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1609

REPRINT		Curr. ZAR	TAX INVOICE	806003934
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE	14.09.2023
VAT REG NO.	NA		TELEPHONE	
DELIVERY NO.	86313342		FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	845745
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	Matildah
			SALES ORDER NO.	67215265

SOLD TO				DELIVER TO				DELIVERY NO.		86313342		FAX		0448016920			
Matildah Diketso Ramakhula Tilly's Inn PO Box 6612 Rustenburg 0300				Tilly's Inn 15A Middle Street Rustenburg 0300 Mobile 0725843271 Telephone 0725843271				SHIPMENT NO.				CUSTOMER NO.		845745			
								DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid			
								DELIVERY DAY		HKN		CUST. REF.		Matildah			
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE								SALES ORDER NO.		67215265	
RETURN CODE	QUANTITY		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				
	Cases	Bots															
			4085925	90	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	990.50				
			4085918	600	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1200.60				
						VAT Total		285.80									
Total Units: 0 Cases 690 Pieces 0 Packs 0 Other														Gross Weight: 453 Kg			
														Bottle Deposit Total: 0.00		TOTAL: 2191.10	

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE					
4X5 L BIB (SFW)	4000000			4,5 Lit	4000015			Divider Boards	4000094							Terms: Pmt on Rec-On Prem/Cash 2.5%					
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						ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE						
16x660ml HNK	4085886																CASH	CHEQUE	ACCOUNT	OTHER	
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					