



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

SOLD TO		DELIVER TO										
John Botha Moeti Bothas Tavern PO Box 993 Mkobola 1020		Bothas Tavern Stand 159 Langkloof Mkobola 1020 Mobile 0765614426 Telephone 0765614426										
DELIVERY INSTRUCTIONS		ORDER MESSAGE										
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
		70388	40	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	12864.00
		70390	3	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	5.11-	37.52	287.66	862.98
		70391	45	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	14207.30
		70382	77	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	20638.30
		70335	20	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	7075.30
			77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	847.40
					Deduction Totals:							
					Trade Discount							
					VAT Total							
						954.74						
						7368.96						
					Material(s) temporarily out of stock, please re-order							
		70390	17	Tray	AMSTEL NRB Tray 4(6x330ml) ZA							
		70336	385	Crate	*AMSTEL RB Crate 12x660ml ZA							
		70385	231	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							
		70386	154	Crate	*WINDHOEK Draught RB Crate 12x660ml							
		70392	180	Case	*HEINEKEN NRB Case 12x650ml ZA							
		70383	154	Crate	*SBOW Redb&Ap RB Crate 12x660ml ZA							
		70330	45	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							
		70329	45	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							
		70389	30	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
		70393	40	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE	
4X5 L BiB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094			Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR537.98 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good. 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	
				Angerina				03/06/24	



HEINEKEN Beverages (South Africa) (Pty) Ltd

REG No 2003/020155/07 Vat No 4180211030 NLA Reg No RG3003170

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO John Botha Moeti Bothas Tavern PO Box 993 Mkobola 1020	DELIVER TO Bothas Tavern Stand 159 Langkloof Mkobola 1020 Mobile 0765614426 Telephone 0765614426	REPRINT	Curr. ZAR	TAX INVOICE	03.01.2024
		TAX INVOICE	NA	PAGE 2 OF 2	TELEPHONE
		VAT REG NO.	40539059	FAX	0443016920
		DELIVERY NO.	2222789	CUSTOMER NO.	88557
		SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY MODE	HKN	CUST. REF.	JOHN HNK
		DELIVERY DAY		SALES ORDER NO.	19627053

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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
			70406	30	Case	*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 185 Other	Gross Weight: 2326 Kg	
	Bottle Deposit Total: 1607.76	TOTAL: 56495.3

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR537.98 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good 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	CASH ACCOUNT OTHER	CONDITIONS OF SALE
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085986						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12x660ml HNK	4085925						

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