



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	917346782
TAX INVOICE	PAGE 1 OF 1	DATE	14.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40502339 ✓	FAX	0448016920
SHIPMENT NO.	2208961	CUSTOMER NO.	79292
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	pasie
		SALES ORDER NO.	19591809

SOLD TO				DELIVER TO				DELIVERY NO.		40502339 ✓		FAX		0448016920	
Mpharoane Pasie's Tavern Pasie's Tavern 1672 Zone 1 Diepkloof 1864				Pasie's Tavern 1672 Zone 1 Diepkloof 1864 Mobile 0825175452 Telephone 0825175452				SHIPMENT NO.		2208961		CUSTOMER NO.		79292	
								DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
								DELIVERY DAY		HKN		CUST. REF.		pasie	
								DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE	
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													
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA		280.14	280.14	0.00	0.00	42.02	322.16	3221.61	
						VAT Total 420.21									
			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							
			70389	10	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA		* Items out of stock on original Sales Order							
			70336	30	Crate	*AMSTEL RB Crate 12x660ml ZA		* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 10 Other Gross Weight: 134 Kg
Bottle Deposit Total: 0.00 TOTAL: 3221.61

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 ZAR64.43 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		ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE				
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	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
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	
FANTANE		[Signature]		PASCALINAM				14/12/23	