



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	917374730
Charles Martin Mthembu CM Liquor Store Eskon 118 on Leslie Farm Osizweni 2940	CM Liquor Store Eskon 118 on Leslie Farm Osizweni 2940 Mobile 0715688057 Telephone 0715688057	**TAX INVOICE**	PAGE 1 OF 1	DATE	28.12.2023
		VAT REG NO.	NA	TELEPHONE	
		DELIVERY NO.	40529959 ✓	FAX	0448016920
		SHIPMENT NO.	2219688	CUSTOMER NO.	858288
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	Delivery - 48h	CUST. REF.	HKN

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19614866
-----------------------	--	---------------	-----------------	----------

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 VA Incl Vat
			70392	40	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	1068
						VAT Total							1394.10
			Material(s) temporarily out of stock, please re-order										
			70389	4	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

Total Units: 40 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 502 Kg

Bottle Deposit Total: 0.00

TOTAL:

1068

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		Barcode				TOTAL:		1068			
4X5 L BIB (SFV)	4000000			4.5 Lit	4000015			Divider Boards	4000094			DISCOUNT MESSAGE Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR213.76 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry g 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	264															
16x660ml HNK	4085886																				
12x660ml HNK	4085925	22																			

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

129 - 12 - 23



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

REPRINT	Curr. ZAR	TAX INVOICE	806087775
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	02.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86411879	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	858288
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HKN
		SALES ORDER NO.	67309495

SOLD TO	DELIVER TO
Charles Martin Mthembu CM Liquor Store Eskon 118 on Leslie Farm Osizweni 2940	CM Liquor Store Eskon 118 on Leslie Farm Osizweni 2940 Mobile 0715688057 Telephone 0715688057

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	
-----------------------	--	---------------	--

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	22	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	242.12
			4085918	264	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	528.27
						VAT Total							100.49

Total Units:	0 Cases	286 Pieces	0 Packs	0 Other	Gross Weight: 162 Kg	
					Bottle Deposit Total: 0.00	TOTAL: 770.39

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		
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						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
---------------------	--------------------	------------------------	-------------	------