

**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													
Motshabi Maopeng Mothsabi's Place 63 6th Avenue Alexandra 2090		Mothsabi's Place 63 6th Avenue Alexandra 2090 Mobile 0832340993 Telephone 0832340993													
DELIVERY INSTRUCTIONS		ORDER MESSAGE													
Crate Deposit 12 x 660ml 4058358 Quantity:															
REPRINT	Curr. ZAR	TAX INVOICE	917253209												
TAX INVOICE	PAGE 1 OF 1	DATE	26.10.2023												
VAT REG NO.	NA	TELEPHONE													
DELIVERY NO.	40400246	FAX	0448016920												
SHIPMENT NO.	2166341	CUSTOMER NO.	836289												
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid												
DELIVERY DAY	HKN	CUST. REF.	Richard Lekhoel												
		SALES ORDER NO.	19493511												
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												
		70336	10 Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2190.05				
		70406	3 Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	863.54				
		70329	3 Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96				
			10 Piece	Crate Deposit Other		9.57			1.44	11.01	110.06				
				VAT Total	553.91										
		Material(s) temporarily out of stock, please re-order													
		70392	40 Case	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order										
		70386	10 Crate	*WINDHOEK Draught RB Crate 12x660ml	* Items out of stock on original Sales Order										
		70385	3 Crate	*WINDHOEK Lager RB Crate 12x660ml ZA	* Items out of stock on original Sales Order										
Total Units: 3 Cases 0 Pieces 0 Packs 13 Other															
Gross Weight: 198 Kg															
Bottle Deposit Total: 208.80															
TOTAL: 4246.61															
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFW)		4000000		4,5 Lit		4000015		Divder Boards		4000094				Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR77.93 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		4000017					
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		4085986													
12x660ml HNK		4085925													
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID		DATE	
Dennis				Mikheev				Mikheev							