



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 Monyamane Johannes Ramokola Thapelo Bottle Store PO Box 207 Saulspoor 0318		DELIVER TO Thapelo Bottle Store Mabusisa Section Moruleng Sandfontein 0318 Mobile 0840815617 Telephone 0840815617										
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
		70382	77	Case	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	20638.32
		70383	55	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	14741.66
		70406	30	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	5.01-	36.79	282.08	8462.64
			132	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1452.72
					Deduction Totals:							
					Trade Discount		721.79					
					VAT Total		5908.09					
Material(s) temporarily out of stock, please re-order												
		70385	7	Pallet	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
		70386	2	Pallet	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
		70392	4	Pallet	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order							
		70329	50	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
		70330	30	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
		70393	1	Pallet	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
		70387	2	Pallet	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
		70336	7	Pallet	*AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
Total Units: 107 Cases 0 Pieces 0 Packs 55 Other												
Gross Weight: 2287 Kg												
Bottle Deposit Total: 2756.16												
TOTAL: 45295.34												
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 ZAR813.46 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		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 All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
16x660ml HNK	4085886											
12x660ml HNK	4085925											
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE				
				A PATEL				27-12-23				



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REPRINT	Curr. ZAR	TAX INVOICE	806085147
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	28.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86408373	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	844719
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Patel hnk
		SALES ORDER NO.	67306229

SOLD TO	DELIVER TO
Monyamane Johannes Ramokola Thapelo Bottle Store PO Box 207 Saulspoort 0318	Thapelo Bottle Store Mabusisa Section Moruleng Sandfontein 0318 Mobile 0840815617 Telephone 0840815617

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	
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RETURN CODE	QUANTITY Cases	QUANTITY 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	385	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	4237.12
			4085918	4620	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	9244.62
						VAT Total							1758.49

Total Units: 0 Cases 5005 Pieces 0 Packs 0 Other	Gross Weight: 2841 Kg
Bottle Deposit Total: 0.00	TOTAL: 13481.74

4X5 L BIB (SFW)		4000000	4.5 Lit	4000015	Divider Boards	4000094	ACCOUNT PAYMENT RECEIVED				DISCOUNT MESSAGE		
4X5L BIB DISCOR		4016137	2.0 Lit	4000016	Pallets:						Terms: Payment 7 Days from Inv 2,0%		
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							
1 Lit NuCrate		4015031	660ml/750ml HNK	4085918			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		
16x660ml HNK		4085886											
12x660ml HNK		4085925											
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID		DATE		