



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Vat No 4180211080 NLA Reg. No: RGE 175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	917359165
TAX INVOICE	PAGE 1 OF 1	DATE	20.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40514089 ✓	FAX	0448016920
SHIPMENT NO.	2213990	CUSTOMER NO.	92442
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	hnk

SOLD TO
L N Jiyane
Madam & Son's Place
Stand 858 Ext 2
Embalenhle
2285

DELIVER TO
Madam & Son's Place
Stand 858 Ext 2
Embalenhle
2285
Mobile 0739219490
Telephone 0176854549

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19595254
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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 VAT Incl Vat
			70388	2	Tray ✓	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	65
			70390	1	Tray ✓	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	29
			70333	2	Tray ✓	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	72
			70335	3	Tray ✓	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	108
						VAT Total		359.32					
			Material(s) temporarily out of stock, please re-order										
			70326	3	Tray	*WINDHOEK Lager NRB Tray 2(12x330ml) * Items out of stock on original Sales Order							
6 Crates with Empties													

Total Units: 0 Cases 0 Pieces 0 Packs 8 Other

Gross Weight: 93 Kg

Bottle Deposit Total: 0.00

TOTAL:

275

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 ZAR55.10 may be deducted for tin 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	6		660 ml	4018870		DK 50L HNK	4085921								ACCOUNT PAYMENT RECEIVED
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918					CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages S 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															

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

20/12/23



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	806080480
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	21.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86402950	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	92442
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	hnk

SOLD TO	DELIVER TO	ORDER MESSAGE	SALES ORDER NO.
L N Jiyane Madam & Son's Place Stand 858 Ext 2 Embalenhle 2285	Madam & Son's Place Stand 858 Ext 2 Embalenhle 2285 Mobile 0739219490 Telephone 0176854549		67301037
DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:		

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 VA Incl Vat
			4085925	6	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	
			4085918	72	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1.
						VAT Total		27.41					

Total Units: 0 Cases 78 Pieces 0 Packs 0 Other

Gross Weight: 44 Kg

Bottle Deposit Total: 0.00

TOTAL:

2

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	