

**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 M G Bothelezi Sunshine Tavern 11195 Thabang Str, Orange Farm Vereeniging 1805		DELIVER TO Sunshine Tavern 11195 Thabang Str, Orange Farm Vereeniging 1805 Mobile 0825827823 Telephone 0118502179		
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		
REPRINT		Curr. ZAR	TAX INVOICE	917344395
TAX INVOICE		PAGE 1 OF 1	DATE	13.12.2023
VAT REG NO.		NA		TELEPHONE
DELIVERY NO.		40498770 ✓		FAX
SHIPMENT NO.		2208034		CUSTOMER NO.
DELIVERY MODE		Secondary Delivery		TAX CLASS
DELIVERY DAY		HKN		Duty Paid
CUST. REF.		Sunshine Tavern		SALES ORDER NO.
19581175		19581175		

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
			70336	30	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	6570.18
			70392	30	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	8016.07
			70382	5	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.05
			70383	8	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	2184.08
				43	Piece	Crate Deposit: Beer		9.57			1.44	11.01	473.24
						VAT Total	2427.21						
			Material(s) temporarily out of stock, please re-order										
			70387	8	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * 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	5	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70389	5	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

Total Units: 30 Cases 0 Pieces 0 Packs 43 Other		Gross Weight: 911 Kg	
Bottle Deposit Total: 897.84		TOTAL: 18608.62	

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 ZAR342.06 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4XSL 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	
FANYANE		M Bothelezi		Makatleho				13/12/23	



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SOLD TO	DELIVER TO	Curr. ZAR	TAX INVOICE	806074643
M G Bothelezi Sunshine Tavern 11195 Thabang Str, Orange Farm Vereeniging 1805	Sunshine Tavern 11195 Thabang Str, Orange Farm Vereeniging 1805 Mobile 0825827823 Telephone 0118502179	**CREDIT NOTE** PAGE 1 OF 1	DATE	14.12.2023
		VAT REG NO.	NA	TELEPHONE
		DELIVERY NO.	86395535	FAX
		SHIPMENT NO.		CUSTOMER NO.
		DELIVERY MODE	Secondary Delivery	TAX CLASS
		DELIVERY DAY	DSD	CUST. REF.

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67294809
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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	37	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	407.20
			4085918	408	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	816.41
						VAT Total							159.60

Total Units: 0 Cases 445 Pieces 0 Packs 0 Other

Gross Weight: 257 Kg

Bottle Deposit Total: 0.00

TOTAL: 1223.61

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