



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

REPRINT	Curr. ZAR	TAX INVOICE	917267357
TAX INVOICE	PAGE 1 OF 1	DATE	02.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40415370 ✓	FAX	0448016920
SHIPMENT NO.	2172084	CUSTOMER NO.	8797
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Mzila 24/10/23
SALES ORDER NO.		19494623	

SOLD TO
Nopi Godfrey Mtsweni
Mzilankatha Tavern
PO Box 530
Emzinoni
2310

DELIVER TO
Mzilankatha Tavern
1771 5th Street
Emzinoni
2310
Mobile 0824686768
Telephone 0824686768

DELIVERY IN-STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: BETHAL 2310	ORDER MESSAGE	
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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
			70388	3	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	98
			70390	1	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	28
			70336	36	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	788
			70389	6	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	226
			70392	60	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	1603
			70391	6	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	193
			70329	4	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	144
			70432	2	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	72
			70393	3	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	92
				36	Piece	Crate Deposit Other		9.57			1.44	11.01	38
						VAT Total	4289.14						
			Material(s) temporarily out of stock, please re-order										
			70386	16	Crate	*WINDHOEK Draught RB Crate 12x660ml	* Items out of stock on original Sales Order						
			70385	16	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						
			70323	3	Tray	*WINDHOEK Lager NRB Tray 4(6x44cl) Z	* Items out of stock on original Sales Order						

Total Units: 60 Cases 0 Pieces 0 Packs 61 Other Gross Weight: 1514 Kg

Bottle Deposit Total: 751.68 TOTAL: 328

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 ZAR632.46 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry 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	ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE		
1 Lit NuCrate	4015031		660ml/750ml HNK	816	4085918					CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
16x660ml HNK	4085886														
12x660ml HNK	4085925	98													

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
William HS100919	Signature	LINDOKUHLE	063 699 3237	02-11-23



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1609

REPRINT	Curr. ZAR	TAX INVOICE	806042039
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	03.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86356885	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	8797
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Mzila 24/10/23
		SALES ORDER NO.	67257718

SOLD TO				DELIVER TO				VAT REG NO.		NA		TELEPHONE			
Nopi Godrey Mtsweni Mzilankatha Tavern PO Box 530 Emzinoni 2310				Mzilankatha Tavern 1771 5th Street Emzinoni 2310 Mobile 0824686768 Telephone 0824686768				DELIVERY NO.		86356885		FAX		0448016920	
								SHIPMENT NO.				CUSTOMER NO.		8797	
								DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
								DELIVERY DAY		DSD		CUST. REF.		Mzila 24/10/23	
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity: BETHAL 2310						ORDER MESSAGE							
										SALES ORDER NO. 67257718					
RETURN CODE	QUANTITY		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	
	Cases	Bots													
			4085925	98	Piece	Crate Own Generic 12x660ml		9.57	9.57	0.00	0.00	1.44	11.01	107	
			4085918	816	Piece	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	163	
						VAT Total									
						353.66									
Total Units: 0 Cases, 914 Pieces, 0 Packs, 0 Other															

Total Units: 0 Cases 914 Pieces 0 Packs 0 Other

Gross Weight: 565 Kg

Bottle Deposit Total: 0.00

TOTAL:

271

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY		Bottle Deposit Total: 0.00				TOTAL:		271												
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider Boards	4000094		BARCODE				DISCOUNT MESSAGE 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		ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE															
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