

**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 Elizabeth Mampeta Tshabalala ET Bottle Store PO Box 4282 Vanderbijlpark 1900		DELIVER TO ET Bottle Store 349 Eve Street Roshnee 1939 Mobile Telephone 0165564192		REPRINT		Curr. ZAR		TAX INVOICE		917263683																																																											
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		**TAX INVOICE**		PAGE 1 OF 1		DATE		31.10.2023																																																									
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																																											
							70383	77	Crate				SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	20638.31																																																	
							70432	20	Tray				WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	7075.31																																																	
								77	Piece				Crate Deposit Other		9.57			1.44	11.01	847.42																																																	
													Deduction Totals:																																																								
													Trade Discount		459.00																																																						
													VAT Total		3725.35																																																						
													Material(s) temporarily out of stock, please re-order																																																								
							70392	180	Case				*HEINEKEN NRB Case 12x650ml ZA																																																								
							70386	77	Crate				*WINDHOEK Draught RB Crate 12x660ml																																																								
													* Items out of stock on original Sales Order																																																								
													* Items out of stock on original Sales Order																																																								
Total Units: 0 Cases 0 Pieces 0 Packs 97 Other														Gross Weight: 1290 Kg																																																							
														Bottle Deposit Total: 1607.76										TOTAL: 28561.04																																													
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE																																																							
4X5 L BIB (SFV)		4000000		4.5 Lit		4000015		Divider Boards		4000094				Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R517.29 if paid by 07.11.2023 R452.63 if paid by 14.11.2023 Calculation excl. deposit on returnable items.																																																							
4X5L BIB DISCOR		4016137		2.0 Lit		4000016		Pallets		4000016																																																											
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 All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za																																																							
12X750ml Green		4000010		750 ml Oval		4000021		DK 30L HNK		4085920																																																											
12X750 ml or 1 Lit NuCrate		4015031		660 ml		4018870		DK 50L HNK		4085921																																																											
16x660ml HNK		4085886		660ml/750ml HNK		4085918		231																																																													
12x660ml HNK		4085925																																																																			
COMPANY REP./DRIVER Magwedza														CUSTOMER SIGNATURE [Signature]														CUSTOMER NAME IN PRINT E. Tshabalala														CUSTOMER ID														DATE 1/11/2023													

SOLD TO		DELIVER TO		VAT REG NO.		NA		VAT TELEPHONE		TELEPHONE							
Elizabeth Mampeta Tshabalala ET Bottle Store PO Box 4282 Vanderbijlpark 1900		ET Bottle Store 349 Eve Street Roshnee 1939 Mobile Telephone 0165564192		DELIVERY NO.		86359049		FAX		0448016920							
				SHIPMENT NO.				CUSTOMER NO.		56012							
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid							
				DELIVERY DAY		DSD		CUST. REF.		Enoch							
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE				SALES ORDER NO.							
										67258645							
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				
			4085925	231	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	2542.27				
			4085918	2772	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	5546.77				
						VAT Total							1055.09				
Total Units: 0 Cases 3003 Pieces 0 Packs 0 Other Gross Weight: 1705 Kg Bottle Deposit Total: 0.00 TOTAL: 8089.04																	
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE			
4X5 L BIB (SFW)		4000000		4,5 Lit		4000015		Divider Boards		4000094				Terms: Pment 7/14 Days frm Inv (Flex)			
4X5L BIB DISCOR		4016137		2,0 Lit		4000016		Pallets:									
4X4,5 Lit		4000001		1,5 Lit		4000017		CHEP Pallet		4085904							
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16X1 Lit RND		4000003		1,0 Lit Oval		4000019		Other Pallets		4000028							
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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	