



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
Isaac Vusimusi Madonsela
Ebumnandini Tavern
Stand 19979, Extension 18
Embalenhle
2285

DELIVER TO
Ebumnandini Tavern
Stand 19979, Extension 18
Embalenhle
2285
Mobile 0795149453
Telephone 0795149453

REPRINT	Curr. ZAR	TAX INVOICE	917290279
TAX INVOICE	PAGE 1 OF 1	DATE	15.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40439621	FAX	0448016920
SHIPMENT NO.	2182385	CUSTOMER NO.	860872
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	beer

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19522369

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	6570.17
			70392	20	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	5344.05
			70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
				35	Piece	Crate Deposit: Beer		9.57			1.44	11.01	385.20
						VAT Total		1765.22					
			Material(s) temporarily out of stock, please re-order										
			70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml Z							
			70385	5	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Total Units: 20 Cases 0 Pieces 0 Packs 35 Other

Gross Weight: 683 Kg

Bottle Deposit Total: 730.80

TOTAL: 13533.37

CRATES		QUANTITY	BOTTLES		QUANTITY		OTHER		QUANTITY		Barcode				TOTAL:		13533.37	
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015			Divider Boards	4000094			DISCOUNT MESSAGE Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR246.16 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			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			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			
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918	15x12													
16x660ml HNK	4085886																	
12x660ml HNK	4085925																	

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

JAMANE

[Signature]

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15/11/23

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Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	806051622
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	16.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86367420	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	860872
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	beer
		SALES ORDER NO.	67267255

SOLD TO	DELIVER TO
Isaac Vusimusi Madonsela Ebumnandini Tavern Stand 19979, Extension 18 Embalenhle 2285	Ebumnandini Tavern Stand 19979, Extension 18 Embalenhle 2285 Mobile 0795149453 Telephone 0795149453

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE		SALES ORDER NO.	67267255
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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	15	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	165.08
			4085918	180	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	360.18
						VAT Total							68.51

Total Units:	0 Cases	195 Pieces	0 Packs	0 Other	Gross Weight: 111 Kg	
					Bottle Deposit Total: 0.00	TOTAL: 525.26

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	4085866						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	