HEINEKEN beverages

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	917330744
TAX INVOICE	PAGE 1 OF 1	DATE	06.12.2023
VAT REG NO.	4380157950	TELEPHONE	
DELIVERY NO.	40482911 ✓	FAX	0448016920
SHIPMENT NO.	2201264	CUSTOMER NO.	51197
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	MichaelKhoza
		SALES ORDER NO.	19576193

SOLD TO
Fred Modimokwane
Paardekraal Drankwinkel
PO Box 940
Boitekong
0300

DELIVER TO
Paardekraal Drankwinkel
297 Plaas-Paardekraal Ext 3
Boitekong
0308 Mobile 0835555581
Telephone 0145934248

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE:

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
			70388	4	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	1312.66
			70381	4	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1288.64
						VAT Total 339.30							
			Material(s) temporarily out of stock, please re-order										
			70392	15	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order							
			70336	15	Crate	*AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70385	30	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70330	5	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70432	2	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml * Items out of stock on original Sales Order							
			70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70406	2	Case	*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order							

PAARDEKRAAL INN AND LIQOUR STORE
VAT NUMBER: 4380157950
7000 MOGOTLHO STR. EXT. 3
BOITEKONG 0308
TEL: 014 593 4248
CELL: 083 555 5581
Email: fmodimokwane@gmail.com

Total Units: 0 Cases 0 Pieces 0 Packs 8 Other

Gross Weight: 101 Kg

Bottle Deposit Total: 0.00

TOTAL: 2601.30

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094
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				

BARCODE

DISCOUNT MESSAGE
Terms: Payment 7 Days from Inv 2,0%
Settlement discount of ZAR52.02 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

ACCOUNT PAYMENT RECEIVED

CASH	CHEQUE	ACCOUNT	OTHER

CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
		Tumisang	7001105626083	06/12/2023

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Gauteng North
Diesel Road, Erf no 480
Isando
1609

	Curr. ZAR	TAX INVOICE	806067799
CREDIT NOTE	PAGE 1 OF 1	DATE	07.12.2023
VAT REG NO.	4380157950	TELEPHONE	
DELIVERY NO.	86387989	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	51197
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	MichaelKhoza
		SALES ORDER NO.	67288287

SOLD TO	DELIVER TO
Fred Modimokwane Paardekraal Drankwinkel PO Box 940 Boitekong 0300	Paardekraal Drankwinkel 297 Plaas Paardekraal Ext 3 Boitekong 0308 Mobile 0835555581 Telephone 0145934248

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			4085925	8	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	88.04
						VAT Total 11.48							

Total Units: 0 Cases 8 Pieces 0 Packs 0 Other

Gross Weight: 17 Kg

Bottle Deposit Total: 0.00

TOTAL: 88.04

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094
4X5L BIB DISCOR	4016137	2,0 Lit	4000016	Pallets:	
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