



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/026165/07 Vat No: 4180211090 NLA Reg No: RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
MD De Atonguila
Liquor City Theku
PO Box 700
Bosburg
1460

DELIVER TO
Liquor City Theku
Chr BR1 & BR6 Roads
Shop 5 Theku Plaza Mall
Osizweni
2952
Mobile 0722675738
Telephone 0722675738

REPRINT	Curr. ZAR	TAX INVOICE	917399091
TAX INVOICE	PAGE 1 OF 1	DATE	15.01.2024
VAT REG NO.	4660264633	TELEPHONE	
DELIVERY NO.	40567722 ✓	FAX	0448016920
SHIPMENT NO.	2231048	CUSTOMER NO.	89046
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	Thandeka

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4056358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19636385

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
			70332 70335	5 30	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA SBOW Red&Ap Can Tray 4(6x440ml) ZA Deduction Totals: Trade Discount VAT Total	283.86 313.90	283.86 313.90	0.00 0.00	14.19- 15.70-	40.45 44.73	310.12 342.93	1550.58 10288.07
not ordered sent back													

Total Units: 0 Cases 0 Pieces 0 Packs 35 Other

Gross Weight: 409 Kg

Bottle Deposit Total: 0.00

TOTAL: 11838.65

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divder 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	--	650 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucraie	4015031	650ml/750ml HNK	4085918				
16x660ml HNK	4085986						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

COND TIONS OF SALE

Terms: 15 days fm smnt with COD Opt.
Settlement discount may be deducted:
R295.97 if paid by 17.01.2024
R118.39 if paid by 15.02.2024
Calculation excl. deposit on returnable items.

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
Oscon	[Signature]	Samuel		14/01/2024



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
MD De Abongula
Liquor City Theku
PO Box 700
Bosburg
1460

DELIVER TO
Liquor City Theku
Cnr BR1 & BR6 Roads
Shop 5 Theku Plaza Mall
Osizweni
2952
Mobile 0722675738
Telephone 0722675738

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	REPRINT	Curr. ZAR	TAX INVOICE	806098736
			COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	17.01.2024
			VAT REG NO.	4660264633	TELEPHONE	
			DELIVERY NO.	86424249	FAX	0448016920
			SHIPMENT NO.		CUSTOMER NO.	89046
			DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
			DELIVERY DAY	DSD	CUST. REF.	Thandeka
			SALES ORDER NO.	67321297		

RETURN CODE	QUANTITY Cases	QUANTITY Botts	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
			70332 70335	5 30	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA SBOW Red&Ap Can Tray 4(6x440ml) ZA Deduction Totals: Trade Discount VAT Total	283.86 313.9C	283.86 313.90	0.00 0.00	14.19- 15.70-	40.45 44.73	310.12 342.93	1550.58 10288.07
							541.82						
							1544.17						

Total Units: 0 Cases 0 Pieces 0 Packs 35 Other

Gross Weight: 409 Kg

Bottle Deposit Total: 0.00

TOTAL:

11838.65

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 days fm stmnt with COD Opt.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R295.97 if paid by 19.01.2024
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R118.39 if paid by 15.02.2024
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
20X150ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X150ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X150 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucCrane	4015031						
18x600ml HNK	4085866						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	