



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 200302616507 Vat No. 4180211080 NLA Reg. No. RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
M E Mefti
Tshidi's Tavern
70 16th Avenue
Alexandria
2090

DELIVER TO
Tshidi's Tavern
70 16th Avenue
Alexandria
2090
Mobile 0765303771
Telephone 0114432978

REPRINT	Curr. ZAR	TAX INVOICE	917333114
TAX INVOICE	PAGE 1 OF 1	DATE	07.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40485855	FAX	0448016920
SHIPMENT NO.	2202229	CUSTOMER NO.	23406
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Richard Lekhoel

DELIVERY INSTRUCTIONS Crate Deposit: 12 x 660ml 4058358 Quantity: 19578467

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl. Val&Dep	UNIT PRICE Excl. Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
			70388	20	Tray	AMSTEL Can Tray 4(6x440ml) ZA		285.36	285.36	0.00	5.71-	41.95	321.60	6432.02
			70389	20	Tray	HEINEKEN Can Tray 4(6x440ml) ZA		328.17	328.17	0.00	6.56-	48.24	369.85	7396.95
			70392	360	Case	HEINEKEN NRB Case 12x650ml ZA		232.35	232.35	0.00	4.65-	34.16	261.86	94269.04
			70333	5	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	6.28-	46.14	353.76	1768.83
			70382	10	Crate	SBOW AC Gold RB Crate 12x660ml ZA		216.52	216.52	20.88	4.33-	34.96	268.03	2680.30
			70386	77	Crate	WINDHOEK Draught RB Crate 12x660ml ZA		193.72	193.72	20.88	3.87-	31.61	242.34	18659.75
				87	Piece	Crate Deposit: Beer			9.57			1.44	11.01	957.48
						Deduction Totals:								
						Trade Discount								
						VAT Total								
								2291.35						
								17238.83						

Material(s) temporarily out of stock, please re-order
70336 154 Crate *AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order
70383 10 Crate *SBOW Red&Ap RB Crate 12x660ml ZA * Items out of stock on original Sales Order
70329 30 Tray *WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order

Total Units: 360 Cases 0 Pieces 0 Packs 132 Other

Gross Weight: 6102 Kg

Bottle Deposit Total: 1816.56

TOTAL: 132164.37

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR2582.36 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		
12X750ml Green	4000010	750 ml	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660ml/750ml HNK	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031						
16x600ml HNK	4085986						
12x600ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

AD201024

DEHKE

065879191024

071212023



HEINEKEN Beverages (South Africa) (Pty) Ltd
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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806095582
PAGE 1 OF 1		DATE	12.01.2024	
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	86420644	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	23406	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Richard Lekhoel	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4056358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67317701

RETURN CODE	QUANTITY Cases	Bois	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 4085918	304 3648	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	3345.67 7299.65
1388.52													

Total Units: 0 Cases 3952 Pieces 0 Packs 0 Other

Gross Weight: 2244 Kg

Bottle Deposit Total: 0.00

TOTAL:

10645.32

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000034		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: Payment 7 Days from Inv 2.0%
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
5X2 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	-	660ml	4018870	DK 50L HNK	4085921		
1 Lit NucRale	4015031						
16x600ml HNK	4085886						
12x600ml HNK	4085925						

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

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