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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	917303829
TAX INVOICE	PAGE 1 OF 1	DATE	22.11.2023
VAT REG NO.	4520193048	TELEPHONE	
DELIVERY NO.	40454090	FAX	0448016920
SHIPMENT NO.	2188566	CUSTOMER NO.	8806
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Dumis.11.20
SALES ORDER NO.		19547693	

SOLL
B Mahlangu
Embalenhle Tavern
211 Ndlovu Street
Embalenhle
2285DELIVER TO
Embalenhle Tavern
211 Ndlovu Street
Embalenhle
2285
Mobile 0824419686
Telephone 0824419686

DELIVERY IN- STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: STAND 211	ORDER MESSAGE	SALES ORDER NO.	19547693
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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
			70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	3216.01
			70384	231	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	4.02-	29.56	226.63	52351.18
			70390	1	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	5.11-	37.52	287.66	287.66
Deduction Totals:													
Trade Discount						991.22							
VAT Total						7285.41							
Rounding						0.02							
Material(s) temporarily out of stock, please re-order													
			70386	1	Pallet	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70385	77	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70323	10	Tray	*WINDHOEK Lager NRB Tray 4(6x44cl) Z * Items out of stock on original Sales Order							
			70329	10	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70389	10	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
			70391	10	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
			70393	10	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * 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							

#70334 231 CASES

RETURNS.

Amstel NRB CASES 12x660ml

Total Units: 231 Cases 0 Pieces 0 Packs 11 Other

Gross Weight: 3684 Kg

Bottle Deposit Total: 0.00

TOTAL:

55854.85

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Pmt on Rec-On Prem/Cash 2.5% Settlement discount of ZAR1396.40 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
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						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

JOHN

HY

ALBERT-1

22-11-23

**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 B Mahlangu Embalenhle Tavern 211 Ndlovu Street Embalenhle 2285		DELIVER TO Embalenhle Tavern 211 Ndlovu Street Embalenhle 2285 Mobile 0824419686 Telephone 0824419686		Curr. ZAR PAGE 1 OF 1		TAX INVOICE 806059229																					
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: STAND 211		ORDER MESSAGE		**CREDIT NOTE**		DATE 24.11.2023																					
RETURN CODE		QUANTITY Cases		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			
				70384		231		Case		AMSTEL NRB Case 12x660ml ZA		201.09		201.09		0.00		4.02-		29.56		226.63		52351.14			
				4085925		369		Piece		Crate Own Generic 12x660ml		9.57		9.57		0.00		0.00		1.44		11.01		4061.03			
				4085918		4428		Piece		RB Empty GENERIC		1.74		1.74		0.00		0.00		0.26		2.00		8860.43			
										Deduction Totals:																	
										Trade Discount		929.04															
										VAT Total		8513.82															
										Rounding		0.02-															
Total Units: 231 Cases 4797 Pieces 0 Packs 0 Other																								Gross Weight: 5777 Kg			
Bottle Deposit Total: 0.00																								TOTAL:		65272.60	
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE													
4X5 L BIB (SFW)		4000000		4.5 Lit		4000015		Divider Boards		4000094				Terms: Pmt on Rec-On Prem/Cash 2.5% Settlement discount of ZAR1308.80 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:																			
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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																	
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12x660ml HNK		4085925																									
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE											