



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	DELIVER TO
Batsile Zackerian Mottladile Batsi's Tavern 1955 Jabulani Drive Munsieville 1740	Batsi's Tavern 1955 Jabulani Drive Munsieville 1740 Mobile 0734881853 Telephone 0734881853
DELIVERY NO.	40447058 ✓
SHIPMENT NO.	2186335
DELIVERY MODE	Secondary Delivery
DELIVERY DAY	HKN

REPRINT	Curr. ZAR	TAX INVOICE	917297197
TAX INVOICE	PAGE 1 OF 1	DATE	20.11.2023
VAT REG NO.	NA	TELEPHONE	
FAX	0448016920	CUSTOMER NO.	47382
TAX CLASS	Duty Paid	CUST. REF.	Basile HNK
SALES ORDER NO.	19535303		

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	
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
		70336	30 Crate AMSTEL RB Crate 12x660ml ZA 169.56 169.56 20.88 0.00 28.57 219.01 6570.18
		70389	10 Tray HEINEKEN Can Tray 4(6x440ml) ZA 328.17 328.17 0.00 0.00 49.23 377.40 3773.96
		70391	5 Tray HEINEKEN NRB Tray 4(6x330ml) ZA 280.14 280.14 0.00 0.00 42.02 322.16 1610.81
		70382	10 Crate SBOW AC Gold RB Crate 12x660ml ZA 216.52 216.52 20.88 0.00 35.61 273.01 2730.10
		70383	10 Crate SBOW Redb&Ap RB Crate 12x660ml ZA 216.52 216.52 20.88 0.00 35.61 273.01 2730.10
		70386	77 Crate WINDHOEK Draught RB Crate 12x660ml - 1 short ZA 193.72 193.72 20.88 0.00 32.19 246.79 19002.81
		127	Piece Crate Deposit: Beer 9.57 1.44 11.01 1397.71
			VAT Total 4932.48
			Material(s) temporarily out of stock, please re-order
		70392	90 Case *HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order
		70385	10 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
		70393	3 Tray *WINDHOEK Lager NRB Tray 4(6x330ml) * 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

Total Units:	0 Cases	0 Pieces	0 Packs	142 Other	Gross Weight: 1755 Kg	
Bottle Deposit Total:	2651.76	TOTAL:	37815.67			

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount of ZAR333.69 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
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						
	77						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
				20/11/2023

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DELIVERY INSTRUCTIONS		ORDER MESSAGE												
Crate Deposit 12 x 660ml 4058358 Quantity:		SALES ORDER NO. 67272061												
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.Val		
		70386	1	Crate	WINDHOEK Draught RB Crate 12x660ml	193.72	193.72	20.88	0.00	32.19	246.79	246.79		
		4085925	77	Piece	ZA Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	847.42		
			1	Piece	Crate Deposit: Beer		9.57			1.44	11.01	11.01		
					VAT Total 144.16									
Total Units: 0 Cases 77 Pieces 0 Packs 1 Other												Gross Weight: 174 Kg		
Bottle Deposit Total: 20.88												TOTAL: 1105.22		
CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE		DISCOUNT MESSAGE			
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094				Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR2.23 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							
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918										
16x660ml HNK	4085886													
12x660ml HNK	4085925								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
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE						