



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	917374329
TAX INVOICE	PAGE 1 OF 1	DATE	27.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40527731 ✓	FAX	0448016920
SHIPMENT NO.	2219264	CUSTOMER NO.	857211
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	HNK1
SALES ORDER NO.	19587090		

SOLD TO	DELIVER TO
Nomusa Promise Mahlaba Unitee Pub Stand 1981 Sinqobile C Daggakraal 2531	Unitee Pub Stand 1981 Sinqobile C Daggakraal 2531 Mobile 0721471912 Telephone 0721471912

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19587090
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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	4	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	1312.66
			70389	4	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1509.58
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	24048.22
			70329	4	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1443.94
			70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
				5	Piece	Crate Deposit: Beer		9.57			1.44	11.01	55.03
						VAT Total	3861.31						

Total Units: 90 Cases 0 Pieces 0 Packs 17 Other	Gross Weight: 1329 Kg	
Bottle Deposit Total: 104.40	TOTAL:	29603.36

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR588.56 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good 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
Shaba Zulei	Chlorig	Chlorig		29/12/23

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1609

SOLD TO				DELIVER TO				REPRINT		Curr. ZAR		TAX INVOICE		806087749							
Nomusa Promise Mahlaba Unitee Pub Stand 1981 Singobile C Daggakraal 2531				Unitee Pub Stand 1981 Singobile C Daggakraal 2531 Mobile 0721471912 Telephone 0721471912				**COPY TAX CREDIT NOTE**		PAGE 1 OF 1		DATE		02.01.2024							
								VAT REG NO.		NA		TELEPHONE									
								DELIVERY NO.		86411642		FAX		0448016920							
								SHIPMENT NO.				CUSTOMER NO.		857211							
								DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid							
								DELIVERY DAY		DSD		CUST. REF.		HNK1							
DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE				SALES ORDER NO.				67307745					
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								
			4085925	5	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	55.03								
			4085918	60	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	120.06								
						VAT Total		22.84													
Total Units: 0 Cases 65 Pieces 0 Packs 0 Other														Gross Weight: 37 Kg							
Bottle Deposit Total: 0.00														TOTAL:		175.09					
CRATES			QUANTITY		BOTTLES			QUANTITY		OTHER			QUANTITY		BARCODE		DISCOUNT MESSAGE				
4X5 L BIB (SFW)			4000000		4,5 Lit			4000015		Divider Boards			4000094				Terms: Payment 7 Days from Inv 2,0%				
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								
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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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