

**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	917318037
TAX INVOICE	PAGE 1 OF 1	DATE	29.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40468499 ✓	FAX	0448016920
SHIPMENT NO.	2195334	CUSTOMER NO.	842993
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	hnk add on

SOLD TO	DELIVER TO
Josia Mokalane Stone's Tavern PO Box 69 Phokeng 0335	Stone's Tavern 1338 Masosobane Section Rustenburg 2711 Mobile 0733904752 Telephone 0733904752

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19535295
-----------------------	--	---------------	-----------------	----------

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
			70383	5	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.05
				5	Piece	Crate Deposit: Beer		9.57			1.44	11.01	55.03
						VAT Total 185.23							

Total Units:	0 Cases	0 Pieces	0 Packs	5 Other	Gross Weight: 62 Kg	
					Bottle Deposit Total: 104.40	TOTAL: 1420.08

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% Settlement discount of ZAR24.90 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 Oval	4000021		DK 30L HNK	4085920		ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE	
12X750 ml or --			660 ml	4018870	5 X 12	DK 50L HNK	4085921							
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918					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	
16x660ml HNK	4085886													
12x660ml HNK	4085925													

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
---------------------	--------------------	------------------------	-------------	------

A001PH

Kgalakelo

29/11/23

**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

	Curr. ZAR	TAX INVOICE	806062864
CREDIT NOTE	PAGE 1 OF 1	DATE	30.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86382155	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	842993
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	hnk add on

SOLD TO	DELIVER TO
Josia Mokalan Stone's Tavern PO Box 69 Phokeng 0335	Stone's Tavern 1338 Masosobane Section Rustenburg 2711 Mobile 0733904752 Telephone 0733904752

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67280626
-----------------------	--	---------------	-----------------	----------

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 4085918	5 60	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	55.03 120.06
						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)	400000	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		
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	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	