



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	917352770
TAX INVOICE	PAGE 1 OF 2	DATE	18.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40508529 ✓	FAX	0448016920
SHIPMENT NO.	2211148	CUSTOMER NO.	52194
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	Vincent
		SALES ORDER NO.	19598020

SOLD TO
Obakeni Isaac Sebete
Lekung Crossroads Restaurant
PO Box 428
Mafikeng
2745

DELIVER TO
Lekung Crossroads Restaurant
Lekung Village
Masutlha
2767
Mobile 0720965271
Telephone 0183585000

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

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 VAL Incl Vat
			70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	321
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	5.11-	37.52	287.66	143
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	2356
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	315
			70409	15	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	554
			70407	10	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	315
			70333	20	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	707
			70335	20	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	707
						Deduction Totals:							
						Trade Discount							
							962.46						
						VAT Total							
							7074.04						
						Material(s) temporarily out of stock, please re-order							
			70336	1	Pallet	*AMSTEL RB Crate 12x660ml ZA							
			70385	1	Pallet	*WINDHOEK Lager RB Crate 12x660ml ZA							
			70386	1	Pallet	*WINDHOEK Draught RB Crate 12x660ml ZA							
			70389	20	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70330	20	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) ZA							
			70329	20	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) ZA							
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) ZA							

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:			Settlement discount of ZAR1084.68 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 gc
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						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Muzi	M.P. Molegwe	LNBA		18/12/23



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SOLD TO	DELIVER TO
Obaken, Isaac Sebate Lekung Crossroads Restaurant PO Box 428 Mafikeng 2745	Lekung Crossroads Restaurant Lekung Village Masuthe 2767 Mobile 0720965271 Telephone 0183585000

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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			70406	30	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
			70393	10	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							
* Items out of stock on original Sales Order													
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Total Units: 90 Cases 0 Pieces 0 Packs 90 Other

Gross Weight: 2195 Kg

Bottle Deposit Total: 0.00

TOTAL: 5423

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1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886			CASH	CHEQUE	ACCOUNT	OTHER
12x660ml HNK	4085925						

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