**HEINEKEN beverages**

# 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 | 917408426 |
| **TAX INVOICE** | PAGE 1 OF 1 | DATE | 22.01.2024 |
| VAT REG NO. | NA | TELEPHONE | |
| DELIVERY NO. | 40568947 ✓ | FAX | 0448016920 |
| SHIPMENT NO. | 2235295 | CUSTOMER NO. | 830123 |
| DELIVERY MODE | Secondary Delivery | TAX CLASS | Duty Paid |
| DELIVERY DAY | HKN | CUST. REF. | HNK |
| | | SALES ORDER NO. | 19657001 |

**SOLD TO**
Tlaleng Maria Borotho
Tlale's Place
17561 Chapman's Peak Street Ext 2
Kagiso
1754

**DELIVER TO**
Tlale's Place
17561 Chapman's Peak Street Ext 2
Kagiso
1754 Mobile 0733614060
Telephone 0733614060

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 VA Incl.Vat |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | 70336 | 10 | Crate | AMSTEL RB Crate 12x660ml ZA | 169.56 | 169.56 | 20.88 | 0.00 | 28.57 | 219.01 | 219 |
| | | | 70392 | 10 | Case | HEINEKEN NRB Case 12x650ml ZA | 232.35 | 232.35 | 0.00 | 0.00 | 34.85 | 267.20 | 267 |
| | | | 70333 | 1 | Tray | SBOW AC Gold Can Tray 4(6x440ml) ZA | 313.90 | 313.90 | 0.00 | 0.00 | 47.09 | 360.99 | 36 |
| | | | 70335 | 1 | Tray | SBOW Redb&Ap Can Tray 4(6x440ml) ZA | 313.90 | 313.90 | 0.00 | 0.00 | 47.09 | 360.99 | 36 |
| | | | | 10 | Piece | Crate Deposit: Beer | | 9.57 | | | 1.44 | 11.01 | 11 |
| | | | | | | VAT Total 742.71 | | | | | | | |
| | | | Material(s) temporarily out of stock, please re-order | | | | | | | | | | |
| | | | 70386 | 5 | Crate | *WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order | | | | | | | |
| | | | 70385 | 2 | Crate | *WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order | | | | | | | |
| | | | 70387 | 2 | Crate | *SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order | | | | | | | |

Total Units: 10 Cases 0 Pieces 0 Packs 12 Other

Gross Weight: 272 Kg

Bottle Deposit Total: 208.80

TOTAL: 569

| CRATES | QUANTITY | BOTTLES | QUANTITY | OTHER | QUANTITY |
|---|---|---|---|---|---|
| 4X5 L BIB (SFW) | 4000000 | 4,5 Lit | 4000015 | Divider Boards | 4000094 |
| 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 | | | | |

BARCODE

**DISCOUNT MESSAGE**
Terms: Payment 15 Days form Stmt 1%
Settlement discount of ZAR53.44 may be deducted for tim payment.
(Calculation excl. bottle deposits, crate deposits and dry go VAT incl.)

**ACCOUNT PAYMENT RECEIVED**

| CASH | CHEQUE | ACCOUNT | OTHER |
|---|---|---|---|
| | | | |

**CONDITIONS OF SALE**
All transactions are subject to the Heineken Beverages So Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE |
|---|---|---|---|---|
| Magwedzha | Borotho | THALENG | | |