



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	917384011
TAX INVOICE	PAGE 1 OF 1	DATE	03.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40539069 ✓	FAX	0448016920
SHIPMENT NO.	2222785	CUSTOMER NO.	843565
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Nuniesa

SOLD TO
Roselina Mthimkhulu
Sima Corner Bump
13961 Pundungwana Street Zone 11
Sebokeng
1983

DELIVER TO
Sima Corner Bump
13961 Pundungwana Street Zone 11
Sebokeng
1983
Mobile 0763022931
Telephone 0763022931

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19625737
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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
			70392	1	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	267.20
			70335	1	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
			70383	4	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1092.04
				4	Piece	Crate Deposit: Beer		9.57			1.44	11.01	44.02
						VAT Total		230.12					
			Material(s) temporarily out of stock, please re-order										
			70392	19	Case	HEINEKEN NRB Case 12x650ml ZA							
			70336	25	Crate	*AMSTEL RB Crate 12x660ml ZA							
			70386	5	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70385	5	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							

Total Units:	1 Cases	0 Pieces	0 Packs	5 Other	Gross Weight:	73 Kg	Bottle Deposit Total:	83.52	TOTAL:	1764.21
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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 ZAR32.48 may be deducted for timeou 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		
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	4085986						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Handwritten signature
HGH988F

Handwritten signature

ROSELINA

03/01/2024



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Gauteng North
Diesel Road, Erf no 480
Isando
1609

		Curr. ZAR	TAX INVOICE	806089178
CREDIT NOTE		PAGE 1 OF 1	DATE	04.01.2024
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	86413162	FAX		
SHIPMENT NO.		CUSTOMER NO.		
DELIVERY MODE	Secondary Delivery	TAX CLASS		
DELIVERY DAY	DSD	CUST. REF.		
		SALES ORDER NO.		
		67310707		

SOLD TO	DELIVER TO
Roselina Mthimkhulu Sima Corner Bump 13961 Pundungwana Street Zone 11 Sebokeng 1983	Sima Corner Bump 13961 Pundungwana Street Zone 11 Sebokeng 1983 Mobile 0763022931 Telephone 0763022931

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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	47	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	517.26
			4085918	456	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	912.45
						VAT Total							
						186.48							

Total Units: 0 Cases 503 Pieces 0 Packs 0 Other

Gross Weight: 299 Kg

Bottle Deposit Total: 0.00

TOTAL:

1429.71

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	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		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		ACCOUNT PAYMENT RECEIVED
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X760 ml or		600 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				CONDITIONS OF SALE
16x660ml HNK	4085886						
12x660ml HNK	4085925						

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
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