



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

SOLD TO	DELIVER TO	REPRINT	Curr. ZAR	TAX INVOICE	917303845
Thula's Inn CC Corner Inn Stand 12419 Phase 2 Braamfischerville 1863	Corner Inn Stand 12419 Phase 2 Braamfischerville 1863 Mobile 0827151867 Telephone 0827151867	**TAX INVOICE**	PAGE 1 OF 1	DATE	22.11.2023
		VAT REG NO.	NA	TELEPHONE	
		DELIVERY NO.	40454054	FAX	0448016920
		SHIPMENT NO.	2188569	CUSTOMER NO.	837562
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	hnk

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19538378
-----------------------	--	---------------	-----------------	----------

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
			70336	231	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	49689.51
				231	Piece	Crate Deposit: Beer		9.57			1.44	11.01	2542.27
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							783.37						
							6812.84						
						Material(s) temporarily out of stock, please re-order							
			70386	200	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							

Total Units:	0 Cases	0 Pieces	0 Packs	231 Other	Gross Weight: 2855 Kg	
					Bottle Deposit Total: 4823.28	TOTAL: 52231.78

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 ZAR882.85 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		ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE					
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920											
12X750 ml or	--		660 ml	4018870	2772	DK 50L HNK	4085921		CASH				OTHER				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918														
16x660ml HNK	4085886																	
12x660ml HNK	4085925	231																

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Amos HGH9885	KOR	Katlego		22/11/2023

**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

SOLD TO Thula's Inn CC Corner Inn Stand 12419 Phase 2 Braamfischerville 1863		DELIVER TO Corner Inn Stand 12419 Phase 2 Braamfischerville 1863 Mobile 0827151867 Telephone 0827151867		Curr. ZAR PAGE 1 OF 1		TAX INVOICE 806057562						
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		**CREDIT NOTE**		DATE 23.11.2023						
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 Ind. Vat
		4085925	231	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	2542.27
		4085918	2772	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	5546.77
					VAT Total							1055.09
Total Units: 0 Cases 3003 Pieces 0 Packs 0 Other												
Gross Weight: 1705 Kg												
Bottle Deposit Total: 0.00												
TOTAL: 8089.04												
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094	DISCOUNT MESSAGE 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											
ACCOUNT PAYMENT RECEIVED						CONDITIONS OF SALE						
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
COMPANY REP./DRIVER						CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		
												DATE