



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 Victor Xolani Mofokeng Mofokeng Bottle Store 1651 Osizweni Township Newcastle 2940		DELIVER TO Mofokeng Bottle Store 1651 Osizweni Township Newcastle 2940 Mobile 0739350463 Telephone 0739350463		REPRINT		Curr. ZAR	TAX INVOICE	917258441
				TAX INVOICE		PAGE 1 OF 1	DATE	30.10.2023
				VAT REG NO.		NA	TELEPHONE	
				DELIVERY NO.		40405418 ✓	FAX	0448016920
				SHIPMENT NO.		2168312	CUSTOMER NO.	859030
				DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
				DELIVERY DAY		HKN	CUST. REF.	HKN

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19493898
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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
			70389	20	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	7396.96
			70383	5	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	1340.18
			70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	7075.31
				5	Piece	Crate Deposit Other		9.57			1.44	11.01	55.02
						Deduction Totals:							
						Trade Discount		278.48					
						VAT Total		2069.67					
						Rounding		0.01					
						Material(s) temporarily out of stock, please re-order							
			70335	20	Tray	*SBOW Redb&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
			70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70336	10	Crate	*AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 45 Other

Gross Weight: 511 Kg

Bottle Deposit Total: 104.40

TOTAL: 15867.45

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	Bottle Deposit Total: 104.40				TOTAL:	15867.45
									BARCODE				DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider Boards	4000094		Terms: Upfront payment 2.5% discount Settlement discount of ZAR392.30 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							
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	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

CASH CHEQUE ACCOUNT OTHER

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COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
Magwedzha		EBW		Hlengwe		91/107/107		30/10/2023	