

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
		AMINETTE		16/11/23

**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	806052161
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	17.11.2023
VAT REG NO.	4150267880	TELEPHONE	
DELIVERY NO.	86370171	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	91217
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Mandisa - HKN
DELIVERY IN-STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO. 67269034

SOLD TO
C Mathebula
Liquor City Lenasia
PO Box 700
Boksburg
1460DELIVER TO
Liquor City Lenasia
Station Place Road
Shop C1 Lenasia Shopping Centre
Lenasia
1827 Mobile
Telephone 0118525247

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
			70386	1	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	242.34
			4085925	45	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	495.25
			4085918	300	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	600.29
				1	Piece	Crate Deposit: Beer		9.57			1.44	11.01	11.01
						Deduction Totals:							
						Trade Discount		3.87					
						VAT Total		175.94					

Total Units: 0 Cases 345 Pieces 0 Packs 1 Other

Gross Weight: 239 Kg

Bottle Deposit Total: 20.88

TOTAL:

1348.89

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 2,5%, due 27 Dec Settlement discount of ZAR5.46 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
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						CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za							

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