



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	917330726
TAX INVOICE	PAGE 1 OF 2	DATE	06.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40482525 ✓	FAX	0448016920
SHIPMENT NO.	2201151	CUSTOMER NO.	844719
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Mr Patel - HKN
SALES ORDER NO.		19573445	

SOLD TO					DELIVER TO		VAT REG NO.		TAX		TELEPHONE				
Monyamane Johannes Ramokola Thapelo Bottle Store PO Box 207 Saulspoor 0318					Thapelo Bottle Store Mabusisa Section Moruleng Sandfontein 0318 Mobile 0840815617 Telephone 0840815617		DELIVERY NO.		40482525 ✓		FAX		0448016920		
							SHIPMENT NO.		2201151		CUSTOMER NO.		844719		
							DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid		
							DELIVERY DAY		HKN		CUST. REF.		Mr Patel - HKN		
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:					ORDER MESSAGE		SALES ORDER NO.					19573445	
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	
			70388	20	Tray ↴	AMSTEL Can Tray 4(6x440ml) ZA		285.36	285.36	0.00	5.71-	41.95	321.60	6432.02	
			70336	231	Crate ↴	AMSTEL RB Crate 12x660ml ZA		169.56	169.56	20.88	3.39-	28.06	215.11	49689.51	
			70392	180	Case ↴	HEINEKEN NRB Case 12x650ml ZA		232.35	232.35	0.00	4.65-	34.16	261.86	47134.52	
			70391	50	Tray ↴	HEINEKEN NRB Tray 4(6x330ml) ZA		280.14	280.14	0.00	5.60-	41.18	315.72	15785.89	
			70382	77	Crate ↴	SBOW AC Gold RB Crate 12x660ml ZA		216.52	216.52	20.88	4.33-	34.96	268.03	20638.32	
			70335	20	Tray ↴	SBOW Redb&Ap Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	21.97-	43.79	335.72	6714.32	
			70383	77	Crate ↴	SBOW Redb&Ap RB Crate 12x660ml ZA		216.52	216.52	20.88	4.33-	34.96	268.03	20638.32	
			70406	35	Case ↴	SOL NRB Case 4(6x330ml) Ba ZA		250.30	250.30	0.00	5.01-	36.79	282.08	9873.08	
			70386	154	Crate ↴	WINDHOEK Draught RB Crate 12x660ml ZA		193.72	193.72	20.88	3.87-	31.61	242.34	37319.50	
			70323	30	Tray ↴	WINDHOEK Lager NRB Tray 4(6x44cl) ZA		313.90	313.90	0.00	6.28-	46.14	353.76	10612.96	
				539	Piece	Crate Deposit: Beer			9.57			1.44	11.01	5931.96	
						Deduction Totals:									
						Trade Discount		4080.66							
						VAT Total		30100.49							
			Material(s) temporarily out of stock, please re-order												
			70385	385	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order									
			70387	132	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order									
			70330	90	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order									
			70329	40	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order									

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 ZAR4237.92 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	4085888						
12x660ml HNK	4085925						CONDITIONS OF SALE
	585						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
Amos HGH988fs		A. PATEL		2023/12/06



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Vat No 4180211030 NLA Reg No RG0003175

Gauteng North
Diesel Road, Erf no 480
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REPRINT	Curr. ZAR	TAX INVOICE	06.12.2023
TAX INVOICE	NA	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40482525	FAX	0448016920
DELIVERY NO.	2201151	CUSTOMER NO.	044719
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	Mr Patel - HKN
DELIVERY DAY		SALES ORDER NO.	19573445

SOLD TO	DELIVER TO
Monyamane Johannes Ramokola Thapelo Bottle Store PO Box 207 Saulspoort 0318	Thapelo Bottle Store Mabusisa Section Moruleng Sandfontein 0318 Mobile 0840815617 Telephone 0840815617

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
			70389	15	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

Total Units: 215 Cases 0 Pieces 0 Packs 659 Other

Gross Weight: 11065 Kg

Bottle Deposit Total: 11254.32

TOTAL: 230770.40

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 ZAR4237.92 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	ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
12X750 ml or --			680 ml	4018870		DK 50L HNK	4085921				
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918		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
16x660ml HNK	4085886										
12x660ml HNK	4085925										

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Amos HGH988fs		A. PATEL		2023/12/06



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1609

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Monyamane Johannes Ramokola Thapelo Bottle Store PO Box 207 Saulspoort 0318		Thapelo Bottle Store Mabusisa Section Moruleng Sandfontein 0318 Mobile 0840815617 Telephone 0840815617																	
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:																	
ORDER MESSAGE																			
REPRINT	Curr. ZAR	TAX INVOICE	806069102																
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	07.12.2023																
VAT REG NO.	NA	TELEPHONE																	
DELIVERY NO.	86387984	FAX	0448016920																
SHIPMENT NO.		CUSTOMER NO.	844719																
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid																
DELIVERY DAY	DSD	CUST. REF.	Mr Patel - HKN																
SALES ORDER NO.		67288282																	
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							
		4085925	585	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	6438.22							
		4085918	7020	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	14047.02							
					VAT Total		2671.99												
Total Units: 0 Cases 7605 Pieces 0 Packs 0 Other						Gross Weight: 4317 Kg													
						Bottle Deposit Total: 0.00						TOTAL: 20485.24							
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%					
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				ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE			
12X750 ml or		--		660 ml		4018870		DK 50L HNK		4085921									
1 Lit NuCrate		4015031		660ml/750ml HNK		4085918													
15x660ml 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			