



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
Charles Mathebula
Liquor City Soweto
PO Box 700
Boksburg
1460

DELIVER TO
Liquor City Soweto
10558 Mohloka Street Zone 3
Pimville
4309 Mobile 0835772620
Telephone 0835772620

REPRINT	Curr. ZAR	TAX INVOICE	9172	00194
TAX INVOICE	PAGE 1 OF 1	DATE	26.09.2023	
VAT REG NO.	4120248051	TELEPHONE		
DELIVERY NO.	40346834	FAX	04480	16920
SHIPMENT NO.	2143928	CUSTOMER NO.	41968	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	HNK C	Order
		SALES ORDER NO.	19438	446

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE**

RETURN CODE	QUANTITY Cases	QUANTITY Bottles	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TC	STANDARD VALUE
			70391	84	Case	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33		26655.600
			70333	5	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57		1777.85
			70332	3	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	4.26-	41.94	321.54		964.63
			70335	10	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57		3555.70
			70334	3	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	4.26-	41.94	321.54		964.63
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.76-	36.98	283.52		2835.27
			70386	20	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44		4866.956
				20	Piece	Crate Deposit Other		9.57			1.44	11.01		220.01
						Deduction Totals:								
						Trade Discount								544.82
						VAT Total								5457.75
						Material(s) temporarily out of stock, please re-order								
			70387	20	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order								
			70382	20	Crate	*SBOW AC Gold RB Crate 12x660ml ZA * Items out of stock on original Sales Order								
			70383	20	Crate	*SBOW Redb&Ap RB Crate 12x660ml ZA * Items out of stock on original Sales Order								
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order								
			70393	10	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order								
			70392	90	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order								

Total Units: 94 Cases 0 Pieces 0 Packs 41 Other

Gross Weight: 1833 Kg

Bottle Deposit Total: 417.60

TOTAL:

41842.75

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094	1 CASE HEI SHORT = R37-32	Terms: Payment 7 Days from Inv 2.0%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets		BILL 2.5% = R1040-56	Settlement discount of ZAR822.84 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904	INT & LR = R965-48	timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385	PAYABLE AMOUNT = R39299-28	(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
William H916 009		ZETHU	011 933 4410	27-09-2023



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DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

		Curr. ZAR	TAX INVOICE	806013458
CREDIT NOTE		PAGE 1 OF 1	DATE	28.09.2023
VAT REG NO.	4120248051	TELEPHONE		
DELIVERY NO.	86324754	FAX		
SHIPMENT NO.		CUSTOMER NO.		
DELIVERY MODE	Secondary Delivery	TAX CLASS		
DELIVERY DAY	DSD	CUST. REF.		
		SALES ORDER NO.		

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
			70391	1	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	317.33
			4085925	55	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	605.30
			4085918	180	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	360.18
Deduction Totals:													
Trade Discount													
							4.20						
VAT Total													
							167.32						

Total Units: 0 Cases 235 Pieces 0 Packs 1 Other

Gross Weight: 209 Kg

Bottle Deposit Total: 0.00

TOTAL:

1282.81

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 ZAR6.35 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			

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE