



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO	DELIVER TO	REPRINT	Curr. ZAR	TAX INVOICE	917335584
Julius Martha Motha Martha House Shop 15951 Sam Ntuli Street, Ext 5 Tsakane Brakpan 1540	Martha House Shop 15951 Sam Ntuli Street, Ext 5 Tsakane Brakpan 1540 Mobile 0714937233 Telephone 0714937233	**TAX INVOICE**	PAGE 1 OF 1	DATE	08.12.2023
		VAT REG NO.	NA	TELEPHONE	
		DELIVERY NO.	40489031 ✓	FAX	0448016920
		SHIPMENT NO.	2203549	CUSTOMER NO.	98440
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	DSD	CUST. REF.	HNK

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19581536
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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	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	1608.00
			70391	3	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	947.15
			70409	4	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	1479.35
			70383	12	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	3216.37
				12	Piece	Crate Deposit: Beer		9.57			1.44	11.01	132.07
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							123.56						
							963.00						
						Material(s) temporarily out of stock, please re-order							
			70392	40	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70336	25	Case	*AMSTEL RB Crate 12x660ml ZA							
			70389	8	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70329	5	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							
			70406	2	Case	*SOL NRB Case 4(6x330ml) Ba ZA							

Total Units:	0 Cases	0 Pieces	0 Packs	24 Other	Gross Weight:	290 Kg	Bottle Deposit Total:	250.56	TOTAL:	7382.98
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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 ZAR139.25 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good 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

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
		Jimmy		08/12/2023

**HEINEKEN Beverages (South Africa) (Pty) Ltd**

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Diesel Road, Erf no 480
Isando
1609

	Curr. ZAR	TAX INVOICE	806071915
CREDIT NOTE	PAGE 1 OF 1	DATE	11.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86392171	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	98440
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HNK
SALES ORDER NO.	67290934		

SOLD TO				DELIVER TO				DELIVERY NO.		86392171		FAX		0448016920			
Juluis Martha Motha Martha House Shop 15951 Sam Ntuli Street, Ext 5 Tsakane Brakpan 1540				Martha House Shop 15951 Sam Ntuli Street, Ext 5 Tsakane Brakpan 1540 Mobile 0714937233 Telephone 0714937233				SHIPMENT NO.				CUSTOMER NO.		98440			
								DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid			
								DELIVERY DAY		DSD		CUST. REF.		HNK			
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:						ORDER MESSAGE						SALES ORDER NO.		67290934	
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				
			70383	1	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	268.03				
			4085925	36	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	396.20				
			4085918	252	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	504.25				
				1	Piece	Crate Deposit: Beer		9.57			1.44	11.01	11.01				
						Deduction Totals:											
						Trade Discount							4.33				
						VAT Total							153.85				

Total Units: 0 Cases 288 Pieces 0 Packs 1 Other

Gross Weight: 199 Kg

Bottle Deposit Total: 20.88

TOTAL:

1179.45

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 ZAR4.88 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good 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		DK 50L HNK	4085921						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					CASH	CHEQUE	ACCOUNT	OTHER		
16x660ml HNK	4085886													
12x660ml HNK	4085925													

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE