



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
KTL Chamakala
Harmony Liquor Store 2
PO Box 379
Hazyview
1242

DELIVER TO
Harmony Liquor Store 2
Factory 67 NPDC Building
Mkhuthu
1242
Mobile 0605728594
Telephone 0137086976

TAX INVOICE		Curr. ZAR	TAX INVOICE	917359120
PAGE 1 OF 1		DATE	20.12.2023	
VAT REG NO.	4220222386	TELEPHONE	+27(0)1021	
DELIVERY NO.	40516052	FAX	+27(0)1021	
SHIPMENT NO.	2213936	CUSTOMER NO.	45017	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	Delivery - 48h	CUST. REF.	crates HNK	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19594051
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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
			70388	180	Case	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	20.69-	39.70	304.37	54786.98
Deduction Totals: 3723.95													
Trade Discount 7146.13													
VAT Total													
Material(s) temporarily out of stock, please re-order													
70387 1 Pallet													
70389 8 Pallet													
*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order													
*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order													

Total Units: 180 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 2050 Kg

Bottle Deposit Total: 0.00

TOTAL: 54786.98

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: 15 days fm stmnt with COD Opt.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R1369.67 if paid by 22.12.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R547.87 if paid by 15.01.2024
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml RND	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or		660 ml		DK 50L HNK	4085921		
1 Lit Nucrate	4015031						
16X500ml HNK	4085985						
12X660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
CHAKLAS	[Signature]	R1104		20/12/2022