



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

SOLD TO
Kunhu Trading CC
Bona Liquor Wholesalers
PO Box 3374
White River
1240

DELIVER TO

Bona Liquor Wholesalers
585 Cross Road Building Calcutta
Mkhulu
1246
Mobile 0733766038
Telephone 0733766038

TAX INVOICE		Curr. ZAR	TAX INVOICE	917359125
PAGE 1 OF 1		DATE	20.12.2023	
VAT REG NO.	4090246234	TELEPHONE	+27(0)1021	
DELIVERY NO.	40516084	FAX	+27(0)1021	
SHIPMENT NO.	2213936	CUSTOMER NO.	837939	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	Heineken	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358	Quantity:	ORDER MESSAGE	SALES ORDER NO.	19595701
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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	90	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	28944.06
			70389	90	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	33286.28
			70329	90	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	31838.88
						Deduction Totals:							
						Trade Discount							
						1669.38							
						VAT Total							
						12269.90							
			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							

Total Units: 0 Cases 0 Pieces 0 Packs 270 Other

Gross Weight: 3037 Kg

Bottle Deposit Total: 0.00

TOTAL: 94069.22

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5 L 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 Llt. NuCrate	4015031						
16x660ml HNK	4055885						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR1881.39 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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
CHAKLAS	P. Mest...	P. Mest...		20/12/23