



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
Kunchu 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	917411728
VAT REG NO.		4090246234	DATE	24.01.2024
DELIVERY NO.		40573726	TELEPHONE	+27(0)1021
SHIPMENT NO.		2237297	FAX	+27(0)1021
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	837939
DELIVERY DAY		HKN	TAX CLASS	Duty Paid
			CUST. REF.	HKN

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml	4058358	Quantity:	ORDER MESSAGE	SALES ORDER NO.	19662903
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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
			70329	90	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	31838.88
			70330	90	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	31838.87
Deduction Totals:								1130.04					
Trade Discount								8305.79					
VAT Total													
Material(s) temporarily out of stock, please re-order													
70365 154 Crate													
70389 90 Tray													
*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order													
*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order													

Total Units: 0 Cases 0 Pieces 0 Packs 180 Other

Gross Weight: 2034 Kg

Bottle Deposit Total: 0.00

TOTAL:

63677.75

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X6 L BIB (SFV)	4000030	4.5 Lit	4000015	Divder Boards	4000094		
4X6 BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000031	1.5 Lit	4000017	CHEP Pallet	4085904		Terms: Payment 7 Days from Inv 2.0%
6X2 Lit	4000032	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		Settlement discount of ZAR1273.56 may be deducted for
16X1 Lit RND	4000033	1.0 Lit Oval	4000019	Other Pallets	4000028		timeous payment.
20X750ml RND	4000035	750 ml	4000020	DK 20L HNK	4085919		(Calculation excl. bottle deposits, crate deposits and dry goods
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		VAT incl.)
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 L Lit NucGare	4015031		4018870				
16x650ml HNK	4085986		4085918				
12x660ml HNK	4085925						

CASH	CHEQUE	ACCOUNT	OTHER	ACCOUNT PAYMENT RECEIVED	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
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Nelbore

N. Mthembu

Ntombi Zondwa

25-01-24

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