



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 4780211080 N.L.A. Reg. No. RG0003175

Nelspruit
PO Box X03
Nelspruit
2100

****TAX INVOICE**** Curr. ZAR **TAX INVOICE** **917197760**
PAGE 1 OF 1 DATE **22.09.2023**

SOLD TO
MM Manzini
Mathuba Tavern
PO Box 7203
Kwailgediane
1341

DELIVER TO
Mathuba Tavern
Stand 151 Langloop Trust
Kamhushwa
1320
Mobile 0825345503
Telephone 0825345503

VAT REG NO. 4590255826
DELIVERY NO. 40346009
SHIPMENT NO. 2143313
DELIVERY MODE Secondary Delivery
DELIVERY DAY HKN
TELEPHONE +27(0)1021
FAX +27(0)1021
CUSTOMER NO. 87765
TAX CLASS Duty Paid
CUST. REF. EIT

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19411363

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
			70392	153	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	40064.35
			70386	77	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	18659.75
			70385	9	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	2181.01
				86	Piece	Crate Deposit Other		9.57			1.44	11.01	946.47
						Deduction Totals:		1044.19					
						Trade Discount		8067.60					
						VAT Total							
						Material(s) temporarily out of stock, please re-order							
						70373 231 Case							
						70391 20 Tray							
						*AMSTEL NRB Case 12x660ml GenGm ZA * Items out of stock on original Sales Order							
						*HEINEKEN NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							

Total Units: 153 Cases 0 Pieces 0 Packs 86 Other

Gross Weight: 2982 Kg

Bottle Deposit Total: 1795.68

TOTAL: 61851.58

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XSL BIB (SFw)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 3/7 Days fm Inv (Flex)
4XSL BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHIEP Pallet	4085904		R1471.00 if paid by 25.09.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R1176.80 if paid by 29.09.2023
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 Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or		660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucraie	4015031	660ml/750ml HNK	4085886				
16x650ml HNK	4085886						
12x650ml HNK	4085925						

COMPANY REP./DRIVER **Enid** CUSTOMER SIGNATURE **Mathuba** CUSTOMER NAME IN PRINT **Hardy** CUSTOMER ID **26/09/2023** DATE