



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg. No. 2003/026165/07 Vat No. 4180211080 N.L.A. Reg. No. RG000317/5
Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
Robert Zwane
Cosy Turn Liquor Store
PO Box 56
Karlino
1204

DELIVER TO
Cosy Turn Liquor Store
Stand 22/5/3 Dragon Fly Street
Kanyamazane
1204
Mobile
Telephone 0137942367

TAX INVOICE		Curr. ZAR	TAX INVOICE	917405942
VAT REG NO.		4490272707	DATE	19.01.2024
DELIVERY NO.	40567627	TELEPHONE	+27(0)1021	
SHIPMENT NO.	2234354	FAX	+27(0)1021	
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.	82787	
DELIVERY DAY	HKN	TAX CLASS	Duty Paid	
		CUST. REF.	HNK	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19652093
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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
			70336	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	16563.18
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	3537.65
			70386	59	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	14297.74
				136	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1496.74
						Deduction Totals:							
						Trade Discount							
						VAT Total		4682.00					
						Material(s) temporarily out of stock, please re-order							
						WINDHOEK Draught RB Crate 12x660ml Z							
						*HEINEKEN NRB Case 12x650ml ZA							
						* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 146 Other

Gross Weight: 1794 Kg
Bottle Deposit Total: 2839.68
TOTAL: 35895.31

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1%
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:	4085904		Settlement discount of ZAR311.33 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085918		VAT Incl.)
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or		660 ml	4018870	DK 50L HNK			
1 Lit Nucrate	4015031		4085918				
16x650ml HNK	4085985						
12x650ml HNK	4085925						

COMPANY REP/DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
<i>Shah 18/01/24</i>	<i>Neabeck</i>	<i>Neabeck</i>		19/01/24