



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

SOLD TO
Mildred Nombuso Mbuyane
Mhwayi Tavern
PO Box 1908
Kabokweni
1203

DELIVER TO
Mhwayi Tavern
Stand 268
Claud Clau
1203
Mobile 0731611611
Telephone 0731611611

TAX INVOICE		Curr. ZAR	TAX INVOICE	917309247
VAT REG NO.		NA	DATE	24.11.2023
DELIVERY NO.	40461127	TELEPHONE	+27(0)1021	
SHIPMENT NO.	2190823	FAX	+27(0)1021	
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.	53879	
DELIVERY DAY	HKN	TAX CLASS	Duty Paid	
		CUST. REF.	joe i rep.	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19551802

RETURN CODE	QUANTITY Cases	Bois	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	154	Case	154	Piece	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	33126.35
						Crate Deposit: Beer		9.57			1.44	11.01	1694.85
						Deduction Totals:		522.24					
						Trade Discount		4541.90					
						VAT Total							
						Material(s) temporarily out of stock, please re-order							
						70386 1 Pallet							
						70385 20 Crate							
						70392 4 Pallet							
						*WINDHOEK Draught RB Crate 12x660ml							
						*WINDHOEK Lager RB Crate 12x660ml ZA							
						*HEINEKEN NRB Case 12x650ml ZA							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units: 154 Cases 0 Pieces 0 Packs 0 Other Gross Weight: 2388 Kg Bottle Deposit Total: 3215.52 TOTAL: 34821.20

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Beards	4000094		Terms: Pment 7/14 Days firm Inv (Flex)
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:	4085904		Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHIEP Pallet	4023385		R588.57 if paid by 01.12.2023
3X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		R515.00 if paid by 08.12.2023
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		Calculation excl. deposit on returnable items.
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucrate	4015031	660ml/750ml HNK	4018870				
16x600ml HNK	4085985		4085918				
12x600ml HNK	4085925						

COMPANY REP. DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
		SIPISO	0637064841	24/11/23