



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4190211080 NLA Reg No. RG0003175

Neispruit
PO Box X03
Neispruit
2100

SOLD TO

Selby Petrus Shabangu
Tonga Liquor Store
PO Box 6001
Kwailgedlane
1241

DELIVER TO

Tonga Liquor Store
Stand 672 Tonga View
Kamhushwa
1340
Mobile 0605050251
Telephone 0605050251

REPRINT

Curr. ZAR

TAX INVOICE

917173467

TAX INVOICE

PAGE 1 OF 1

DATE

12.09.2023

VAT REG NO.

NA

TELEPHONE

+27(0)1021

DELIVERY NO.

40320637

FAX

+27(0)1021

SHIPMENT NO.

2133192

CUSTOMER NO.

843600

DELIVERY MODE

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

HKH

CUST. REF.

HNK

DELIVERY INSTRUCTIONS

ORDER MESSAGE

SALES ORDER NO.

19405857

RETURN CODE

LIST PRICE

UNIT PRICE

BOTTLE DEPOSIT

DISCOUNT

VAT

NETT PRICE

TOTAL VALUE

QUANTITY

Excl.Vat&Dep

Excl.Vat&Dep

20.88

3.39-

28.06

215.11

49689.50

MATERIAL NO.

169.56

169.56

0.00

5.60-

41.18

315.72

26520.29

QUANTITY

280.14

280.14

0.00

5.01-

36.79

282.08

23695.41

UNIT

250.30

250.30

20.88

3.87-

31.61

242.34

37319.50

DESCRIPTION

193.72

193.72

20.88

3.87-

31.61

242.34

37319.50

AMSTEL RB Crate 12x660ml ZA

193.72

193.72

20.88

3.87-

31.61

242.34

37319.50

HEINEKEN NRB Tray 4(6x330ml) ZA

193.72

193.72

20.88

3.87-

31.61

242.34

37319.50

SOL NRB Case 4(6x330ml) Ba ZA

193.72

193.72

20.88

3.87-

31.61

242.34

37319.50

WINDHOEK Draught RB Crate 12x660ml ZA

193.72

193.72

20.88

3.87-

31.61

242.34

37319.50

WINDHOEK Lager RB Crate 12x660ml ZA

193.72

193.72

20.88

3.87-

31.61

242.34

37319.50

Crate Deposit Other

193.72

193.72

20.88

3.87-

31.61

242.34

37319.50

Deduction Totals:

193.72

193.72

20.88

3.87-

31.61

242.34

37319.50

Trade Discount

193.72

193.72

20.88

3.87-

31.61

242.34

37319.50

VAT Total

193.72

193.72

20.88

3.87-

31.61

242.34

37319.50

Material(s) temporarily out of stock, please re-order

193.72

193.72

20.88

3.87-

31.61

242.34

37319.50

*HEINEKEN NRB Case 12x650ml ZA

193.72

193.72

20.88

3.87-

31.61

242.34

37319.50

* Items out of stock on original Sales Order

193.72

193.72

20.88

3.87-

31.61

242.34

37319.50

Gross Weight: 10664 Kg

193.72

193.72

20.88

3.87-

31.61

242.34

37319.50

Bottle Deposit Total: 11254.32

193.72

193.72

20.88

3.87-

31.61

242.34

37319.50

TOTAL: 180476.17

193.72

193.72

20.88

3.87-

31.61

242.34

37319.50

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

4XS L BIB (SFW)

4000000

4.5 Lt

4000015

Divider Boards

4000094

Terms: 30 Days from Invoice 1.5% Settlement discount of ZAR2424.01 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

4XSL BIB DISCOR

4016137

2.0 Lt

4000018

Pallets:

4023384

2Way 1,25X1,39

4023385

4X4.5 Lt

4000001

1.5 Lt

4000017

2Way 1,25X1,39

4023385

4000028

4085919

6X2 Lt

4000002

1.0 Lt Round

4000018

4Way 1,0X1,2m

4000028

4085920

4085921

16X1 Lt RND

4000003

1.0 Lt Oval

4000019

Other Pallets

4000028

4085919

4085920

20X750ml RND

4000005

750 ml

4000020

DK 20L HNK

4085919

4085920

4085921

12X750ml Green

4000010

750 ml

4000021

DK 30L HNK

4085919

4085920

4085921

12X750 ml or

4015031

660 ml

4018870

DK 50L HNK

4085918

4085921

4085921

1 Lt N/Crate

4085886

660ml/750ml HNK

4085918

4085921

4085921

4085921

4085921

16x650ml HNK

4085925

660ml/750ml HNK

4085918

4085921

4085921

4085921

4085921

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

12/09/2023

Tonga Liquor Store

12/09/2023

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