



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Nelspruit
PO Box X03
Nelspruit
2100

TAX INVOICE		Curr. ZAR	TAX INVOICE	917250613
PAGE 1 OF 2		DATE	25.10.2023	

SOLD TO
Ronald Mankhena Khosa
Sindzisa Tavern
Stand 902 Huntingdon
PO Box 731
Mkhulu
1246

VAT REG NO.	NA	TELEPHONE	+27(0)1021
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DELIVER TO
Sindzisa Tavern
Stand 902 Huntingdon
Bushbuckridge
1246
Mobile 0718765042
Telephone 0718765042

DELIVERY NO.	40398407	FAX	+27(0)1021
SHIPMENT NO.	2165132	CUSTOMER NO.	850452
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	hmk

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19481142

RETURN CODE	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
			70390	4	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	1174.15
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2190.06
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	3773.96
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	24048.21
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
			70382	5	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	20.88	0.00	44.73	342.93	1714.67
			70335	5	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.05
			70383	5	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	15.70-	0.00	44.73	342.93	1714.67
			70329	5	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.05
			70386	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70330	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
			70393	10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70385	10	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	3098.56
				10	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
				40	Piece	Crate Deposit Other		9.57			1.44	11.01	440.24
						Deduction Totals:							
						Trade Discount							
						VAT Total	156.96						
							7338.49						

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
K5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
K5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
K4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085504		
K2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
3X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
2X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
2X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
2X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
Lit NucCrate	4015031	660ml/50ml HNK	4085918				
3x650ml HNK	4085886						
2x650ml HNK	4085925						
COMPANY REP/DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
JeeBee 74W451L		[Signature]		NICIUC		DATE	
						25-10-2023	

ACCOUNT PAYMENT RECEIVED

CASH	CHEQUE	ACCOUNT	OTHER
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CONDITIONS OF SALE

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR1097.22 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

OLD TO
Donald Mankena Khosa
Indzisa Tavern
O Box 731
Ikhubhu
246

DELIVER TO

Sindzisa Tavern
Stand 902 Huntington
Bushbuckridge
1246
Mobile 0718765042
Telephone 0718765042

TAX INVOICE		NA	Curr. ZAR	TAX INVOICE	25.10.2023
VAT REG. NO.	40398407	2165132	PAGE 2 OF 2	TELEPHONE	+27(0)1021
DELIVERY NO.	2165132	Secondary Delivery	FAX	+27(0)1021	CUSTOMER N050452
SHIPMENT NO.	Secondary Delivery	HKN	TAX CLASS	Duty Paid	CUST. REF. hnk
DELIVERY MODE	HKN	SALES	ORDER NO.	19481142	
DELIVERY DAY					

ELIVERY IN-TRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE

ETURN 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
						Material(s) temporarily out of stock, please re-order 70388 6 Tray *AM/STEL Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

otal Units: 90 Cases 0 Pieces 0 Packs 104 Other Gross Weight: 2405 Kg Bottle Deposit Total: 835.20 TOTAL: 56261.73

Bottle Deposit Total: 835.20										TOTAL: 56261.73	
RATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE		DISCOUNT MESSAGE		
45 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094			Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR1097.22 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		
45L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets:						
44.5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4085904					
42 Lit	4000002		1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385					
3X1 Lit RND	4000003		1.0 Lit Oval	4000019	Other Pallets	4000028					
3X750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919			CONDITIONS OF SALE		
2X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK						
2X750 ml or	--		660 ml	4018870	DK 50L HNK						
Lit Nucraite	4015031		660ml/750ml HNK	4085918							
3x660ml HNK	4085886										
2x660ml HNK	4085925										
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID		DATE