



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

**SOLD TO**  
Kunchu Trading CC  
Bona Liquor Wholesalers  
PO Box 3374  
White River  
1240

**DELIVER TO**

Bona Liquor Wholesalers  
585 Cross Road Building Calcutta  
Mkhulu  
1246  
Mobile 0733766038  
Telephone 0733766038

|                 |                    |              |             |           |
|-----------------|--------------------|--------------|-------------|-----------|
| **TAX INVOICE** |                    | Curr. ZAR    | TAX INVOICE | 917250611 |
| PAGE 1 OF 1     |                    | DATE         | 25.10.2023  |           |
| VAT REG NO.     | 4090246234         | TELEPHONE    | +27(0)1021  |           |
| DELIVERY NO.    | 40398100           | FAX          | +27(0)1021  |           |
| SHIPMENT NO.    | 2165132            | CUSTOMER NO. | 837939      |           |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid   |           |
| DELIVERY DAY    | HKH                | CUST. REF.   | Manuel      |           |

|                       |                                  |           |               |                 |          |
|-----------------------|----------------------------------|-----------|---------------|-----------------|----------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 | Quantity: | ORDER MESSAGE | SALES ORDER NO. | 19490743 |
|-----------------------|----------------------------------|-----------|---------------|-----------------|----------|

| 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 |
|-------------------|----------------|---------------|--------------|----------|------|-----------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|                   |                |               | 70389        | 90       | Tray | HEINEKEN Can Tray 4(6x440ml) ZA         | 328.17                  | 328.17                  | 0.00           | 6.56-    | 48.24 | 369.85     | 33286.27             |
|                   |                |               | 70391        | 84       | Tray | HEINEKEN NRB Tray 4(6x330ml) ZA         | 280.14                  | 280.14                  | 0.00           | 5.60-    | 41.18 | 315.72     | 26520.29             |
|                   |                |               | 70329        | 90       | Tray | WINDHOEK Draught Can Tray 4(6x440ml) ZA | 313.90                  | 313.90                  | 0.00           | 6.28-    | 46.14 | 353.76     | 31838.88             |
| Deduction Totals: |                |               |              |          |      |                                         |                         |                         |                |          |       |            |                      |
| Trade Discount    |                |               |              |          |      |                                         |                         |                         |                |          |       |            |                      |
| VAT Total         |                |               |              |          |      |                                         |                         |                         |                |          |       |            |                      |
|                   |                |               |              |          |      |                                         | 1626.37                 |                         |                |          |       |            |                      |
|                   |                |               |              |          |      |                                         | 11953.75                |                         |                |          |       |            |                      |

Total Units: 0 Cases 0 Pieces 0 Packs 264 Other Gross Weight: 3147 Kg Bottle Deposit Total: 0.00 TOTAL: 91645.44

| CRATES          | QUANTITY | BOTTLES         | QUANTITY | OTHER         | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                 |
|-----------------|----------|-----------------|----------|---------------|----------|---------|------------------------------------------------------------------|
| 4X5 L BIB (SFV) | 4000000  | 4.5 Lit         | 4000015  | Divder Boards | 4000094  |         | Terms: Payment 7 Days from Inv 2.0%                              |
| 4X5L BIB DISCOR | 4016137  | 2.0 Lit         | 4000016  | Pallets:      |          |         | Settlement discount of ZAR1832.92 may be deducted for            |
| 4X4.5 Lit       | 4000001  | 1.5 Lit         | 4000017  | CHEP Pallet   | 4085904  |         | timeous payment.                                                 |
| 6X2 Lit         | 4000002  | 1.0 Lit Round   | 4000018  | 4Way 1.0X1.2m | 4023385  |         | (Calculation excl. bottle deposits, crate deposits and dry goods |
| 16X1 Lit RND    | 4000003  | 1.0 Lit Oval    | 4000019  | Other Pallets | 4000028  |         | VAT incl.)                                                       |
| 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  |         |                                                                  |
| 1.1 Lit Nucraie | 4015031  | 660ml/750ml HNK | 4018870  |               |          |         |                                                                  |
| 16x660ml HNK    | 4085886  |                 | 4085918  |               |          |         |                                                                  |
| 12x660ml HNK    | 4085825  |                 |          |               |          |         |                                                                  |

|                         |                    |                        |             |                 |
|-------------------------|--------------------|------------------------|-------------|-----------------|
| COMPANY REP/DRIVER      | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE            |
| <i>Chubbai Thwasele</i> | <i>N. Makhson</i>  | <i>N. Makhson</i>      |             | <i>25/10/23</i> |