



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg No: R50003175
Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
Eckson Ngobeni Mayhakamele
Mayhakamele Liquor Restaurant
PO Box 363
Ximhungwe
1281

DELIVER TO
Mayhakamele Liquor Restaurant
Stand 71 Agincourt Trust
Mhala
1281
Mobile 0723208619
Telephone 0723208619

TAX INVOICE		Curr. ZAR	TAX INVOICE	917317320
PAGE 1 OF 1		DATE	29.11.2023	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	40469857	FAX	+27(0)1021	
SHIPMENT NO.	2195077	CUSTOMER NO.	85672	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HNK	CUST. REF.	HNK	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19558455
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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
			70389	90	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	33286.28
			70391	50	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	15785.89
			70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	7075.31
			70330	40	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	14150.61
			70393	20	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	5.39-	39.61	303.66	6073.17
Deduction Totals:							1355.31						
Trade Discount							9961.47						
VAT Total													
Material(s) temporarily out of stock, please re-order													
70383 50 Crate													
70392 Case													
*SBOW Red&Ap RB Crate 12x650ml ZA													
*HEINEKEN NRB Case 12x650ml ZA													
* Items out of stock on original Sales Order													
* Items out of stock on original Sales Order													

Total Units: 0 Cases 0 Pieces 0 Packs 220 Other

Gross Weight: 2633 Kg

Bottle Deposit Total: 0.00

TOTAL:

76371.26

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Pment 7/14 Days from Inv (Flex)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R1527.43 if paid by 06.12.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R1336.50 if paid by 13.12.2023
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
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 Lit NACrale	4015031						
16x650ml HNK	4085886						
12x650ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

[Signature]

[Signature]

[Signature]

29/11/2023