



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 418021080 NLA Reg No. RG0003175
Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
Chamakala Hamony Liquor CC
Mpaka Bottle Store 1
PO Box 1766
Nsikazi
1290

DELIVER TO
Mpaka Bottle Store 1
Stand 1378 Kabokweni Township
Nsikazi District
Nsikazi
1245
Mobile 0726915890
Telephone 0137962125

TAX INVOICE		Curr. ZAR	TAX INVOICE	917336807
PAGE 1 OF 1		DATE	08.12.2023	
VAT REG NO.	4220222386	TELEPHONE	+27(0)1021	
DELIVERY NO.	40489848	FAX	+27(0)1021	
SHIPMENT NO.	2203612	CUSTOMER NO.	74357	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	Aniel1	

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 19578058

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
			70329	63	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	20865.83
			70432	63	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	22002.94
			70330	29	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	9604.90
			70393	20	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	8.76-	39.10	299.78	5995.71
Deduction Totals:													
Trade Discount													
VAT Total													
Material(s) temporarily out of stock, please re-order													
70329 117 Tray WINDHOEK Draught Can Tray 4(6x440ml)													
70330 1 Tray WINDHOEK Lager Can Tray 4(6x440ml) Z													

Total Units: 0 Cases 0 Pieces 0 Packs 175 Other Gross Weight: 2377 Kg Bottle Deposit Total: 0.00 TOTAL: 58469.38

Bottle Deposit Total: 0.00										TOTAL: 56469.38	
CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SFW)	4000000		4.5 Lt	4000015	Divider Boards	4000034			Terms: 15 days fm slmt with COD Opt. Settlement discount may be deducted: R1461.73 if paid by 10.12.2023 R584.69 if paid by 15.01.2024 Calculation excl. deposit on returnable items.		
4X5L BIB DISCOR	4016137		2.0 Lt	4000016	Pallets:	4085904					
4X4.5 Lt	4000001		1.5 Lt	4000017	CHEP Pallet	4023385					
6X2 Lt	4000002		1.0 Lt Round	4000018	4Way 1.0X1.2m	4000028					
16X1 Lt RND	4000003		1.0 Lt Oval	4000019	Other Pallets	4085919					
20X750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085920					
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085921					
12X750 ml R	-		660 ml	4018870	DK 50L HNK	4085921					
1 Lt Nuclea	4015031										
16x60ml HNK	4085886										
12x60ml HNK	4085925										
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID		DATE
0024			[Signature]			R032407			08-12-23		

ACCOUNT PAYMENT RECEIVED CASH CHEQUE ACCOUNT OTHER CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

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08-12-23

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