



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

SOLD TO

EK Mashile
Tsileli Eating House
PO Box 935
Bushbuckridge
1280

DELIVER TO

Tsileli Eating House
Stand 1273 Portion A Zoeknag Farm
Bushbuckridge
1280
Mobile 0794661541
Telephone 0794661541

TAX INVOICE		Curr. ZAR	TAX INVOICE	917337542
PAGE 1 OF 1		DATE	11.12.2023	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	40493612	FAX	+27(0)1021	
SHIPMENT NO.	2204676	CUSTOMER NO.	45289	
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.	19562118
	Good Day, Please find attached feedback on VL10A orders for ZAL8				
	Comments regarding orders is in the spreadsheet # please urgently action				

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
							169.56	169.56	20.88	0.00	28.57	219.01	2190.06
	70389	2		2	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	754.79
	70386	2		2	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	493.58
	70330	2		2	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
		12			Piece	Crate Deposit: Beer		9.57			1.44	11.01	132.07
						VAT Total		559.89					
						Material(s) temporarily out of stock, please re-order							
						70392 40 Case							
						70385 5 Crate							
						*HEINEKEN NRB Case 12x650ml ZA							
						*WINDHOEK Lager RB Crate 12x660ml 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 16 Other

Gross Weight: 193 Kg
Bottle Deposit Total: 250.56
TOTAL: 4292.47

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SF-W)	4000030	4.5 Ltr	4000015	Divder Boards	4000034		Terms: Pment 7/14 Days frm Inv (Flex)
4X5L BIB DISCOR	4016137	2.0 Ltr	4000016	Pallets:			Settlement discount may be deducted:
4X4.5 Ltr	4000001	1.5 Ltr	4000017	CHEP Pallet	4085904		R77.45 if paid by 18.12.2023
6X2 Ltr	4000002	1.0 Ltr Round	4000018	4Way 1.0X1.2m	4023386		R67.76 if paid by 25.12.2023
16X1 Ltr RND	4000003	1.0 Ltr 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 Ltr NlCrate	4015031						
16x660ml HNK	4085986						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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85 Giff

D. Mwanam

DLA

11-12-2023