



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
KTL Chamakala
Harmony Liquor Store 2
PO Box 379
Hazwilew
1242

DELIVER TO
Harmony Liquor Store 2
Factory 67 NPDC Building
Mkhuhlu
1242
Mobile 0605728594
Telephone 0137086976

TAX INVOICE		Curr. ZAR	TAX INVOICE	917317318
VAT REG NO.	4220222386	PAGE 1 OF 1	DATE	29.11.2023
DELIVERY NO.	40469855	TELEPHONE		+27(0)1021
SHIPMENT NO.	2195077	FAX		+27(0)1021
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.		45017
DELIVERY DAY	HKH	TAX CLASS		Duty Paid
		CUST. REF.		Sledge
ORDER MESSAGE		SALES ORDER NO.		19558225

RETURN CODE	QUANTITY Cases	QUANTITY Btls	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
			70330	180	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	59616.67
			70385	9	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	2155.95
				9	Piece	Crate Deposit: Beer		9.57			1.44	11.01	99.05
						Deduction Totals: Trade Discount							
						VAT Total		4718.08					
								8070.22					
						Material(s) temporarily out of stock, please re-order 70385 607 Crate WINDHOEK Lager RB Crate 12x660ml ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 189 Other Gross Weight: 2145 Kg Bottle Deposit Total: 187.92 TOTAL: 61871.67

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	CONDITIONS OF SALE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094			
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets				
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904			
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385			
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028			
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 NxCrate	4015031							
16x650ml HNK	4085885							
12x650ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE
Melson		[Signature]		Thabo		9606286198086		29/11/23