



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
Eckson Ngobeni Mavhakamele
Mavhakamele Liquor Restaurant
PO Box 363
Ximhungwe
1281

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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917402750
PAGE 1 OF 1		DATE	17.01.2024	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	40562612	FAX	+27(0)1021	
SHIPMENT NO.	2232888	CUSTOMER NO.	85672	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKH	CUST. REF.	SIFISO	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19651172

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
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	26520.29
						Deduction Totals: Trade Discount VAT Total		470.64 3459.17					
			Material(s) temporarily out of stock, please re-order 70392 90 Case			*HEINEKEN NRB Case 12x650ml ZA		* Items out of stock on original Sales Order					

Total Units: 0 Cases 0 Pieces 0 Packs 84 Other

Gross Weight: 1127 Kg

Bottle Deposit Total: 0.00

TOTAL:

26520.29

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lt	4000015	Divider Boards	4000094		Terms: 15 days fm stmnt with COD Opt.
4X5L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets:			Settlement discount may be deducted:
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		R663.01 if paid by 19.01.2024
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023386		R265.20 if paid by 15.02.2024
16X1 Lt RND	4000003	1.0 Lt 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	4018670	DK 50L HNK	4085921		
1 Lt. NUCraie	4015031						
16x600ml HNK	4085885						
12x600ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
CHAKAS		David Moko		17/01/2024