



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A. Reg. No. RG0003175
Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
Tshepo Kombe Komane
Kombe Tshepos Eating House
PO Box 1428
Acornhoek
1360

DELIVER TO
Kombe Tshepos Eating House
Stand 70041 Buffelshoek
Acornhoek
1360
Mobile 0727535545
Telephone 0727535545

TAX INVOICE		Curr. ZAR	TAX INVOICE	917271345
PAGE 1 OF 1		DATE	06.11.2023	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	40420628	FAX	+27(0)1021	
SHIPMENT NO.	2174511	CUSTOMER NO.	850772	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	HNK	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 19513839

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
			70336	77	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	16563.18
			70386	77	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	18659.76
			70385	54	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	13086.05
				208	Piece	Crate Deposit: Beer		9.57			1.44	11.01	2289.14
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						768.67							
						6599.76							

Total Units: 77 Cases 0 Pieces 0 Packs 131 Other

Gross Weight: 2813 Kg

Bottle Deposit Total: 4343.04

TOTAL: 50598.13

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SF-W)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days from Stimt 1% Settlement discount of ZAR433.14 may be deducted for timeous payment. (Calculation excl. bott e deposits, crate deposits and dry goods VAT Incl.)
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 Nucrate	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085825						

COMPANY REP./DRIVER: 14/11/2023
CUSTOMER SIGNATURE: [Signature]
CUSTOMER NAME IN PRINT: Kombe
CUSTOMER ID: [Blank]
DATE: 06-11-23