



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
Kunchu Trading CC
Bona Liquor Wholesalers
PO Box 3374
White River
1240

DELIVER TO
Bona Liquor Wholesalers
585 Cross Road Building Calcutta
Mkhulu
1246
Mobile 0733766038
Telephone 0733766038

TAX INVOICE		Curr. ZAR	TAX INVOICE	917317319
PAGE 1 OF 1		DATE	29.11.2023	
VAT REG NO.	4090246234	TELEPHONE	+27(0)1021	
DELIVERY NO.	40469856	FAX	+27(0)1021	
SHIPMENT NO.	2195077	CUSTOMER NO.	837939	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	Alië - 23 Novem	

DELIVERY IN-STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19557085
------------------------	--	---------------	-----------------	----------

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
			70333	20	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	21.97-	43.79	335.72	6714.32
			70335	40	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	21.97-	43.79	335.72	13428.64
			70383	43	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	11525.29
				43	Piece	Crate Deposit: Beer		9.57			1.44	11.01	473.24
						Deduction Totals:		1504.59					
						Trade Discount		4192.37					
						VAT Total							
						Material(s) temporarily out of stock, please re-order:							
						70383 188 Crate							
						70332 77 Tray							
						SBOW Redb&Ap RB Crate 12x660ml ZA							
						*SBOW AC Gold NRB Tray 4(6x330ml) ZA							
						* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 103 Other

Gross Weight: 1209 Kg

Bottle Deposit Total: 897.84

TOTAL: 32141.49

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR612.72 may be deducted for timeous payment. (Calculation excl. bottle 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	4000021	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NUCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085986						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
		10777		29.11.23