



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg. No. 2003/026165/07 Vat No. 4180211080 N.L.A. Reg. No. RG00003175
Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
Doctor Ubsi
Javas Tavern
Stand 50052 Anthole Village
Hluvkani
Bushbuckridge
1280

DELIVER TO
Javas Tavern
Stand 50052 Anthole Village
Hluvkani
Bushbuckridge
1280
Mobile 0723929451
Telephone 0723929451

TAX INVOICE		Curr. ZAR	TAX INVOICE	917355074
PAGE 1 OF 1		DATE	18.12.2023	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	40512426	FAX	+27(0)1021	
SHIPMENT NO.	2212328	CUSTOMER NO.	862969	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	Doctor hnk	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 19604416

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
			70335	1	Tray	SBOW Red&ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	342.93
			70329	1	Tray	WINDHOEK Draught Can T-ray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.98
			70330	1	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
Deduction Totals:								15.70					
Trade Discount								138.90					
VAT Total													
Material(s) temporarily out of stock, please re-order													
70392 40 Case													
70389 2 Tray													
*HEINEKEN NRB Case 12x650ml ZA													
*HEINEKEN Can Tray 4(6x440ml) 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 3 Other Gross Weight: 34 Kg Bottle Deposit Total: 0.00 TOTAL: 1064.90

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085604		R21.30 if paid by 25.12.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R18.64 if paid by 01.01.2024
16X1 Lit RND	4000003	1.0 Lit 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	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NACraie	4015031	660ml/500ml HNK	4085918				
16x600ml HNK	4085886						
12x600ml HNK	4085925						

COMPANY REP/DRIVER: *APer* CUSTOMER SIGNATURE: *3 MND* CUSTOMER NAME IN PRINT: *Doctor* CUSTOMER ID: *18/12/2023* DATE: *18/12/2023*