



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175
Nelspruit
PO Box X03
Nelspruit
2100

HEINEKEN beverages

OLD TO

Isadu Zhengda Trading Pty Ltd
Tonsanby Liquors (Overland)
192 Python Street
Le Bamba Complex
Hoedspruit
1380
Mobile 0845539950
Telephone 0157932240

TAX INVOICE		Curr. ZAR	TAX INVOICE	917354023
VAT REG NO.		4220270179	DATE	18.12.2023
DELIVERY NO.		40510501	TELEPHONE	+27(0)1021
SHIPMENT NO.		2211398	FAX	+27(0)1021
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	839122
DELIVERY DAY		HKN	TAX CLASS	Duty Paid
			CUST. REF.	QIAOJIE GAO

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 19598513

RETURN CODE	QUANTITY Cases	QUANTITY 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
			70388	20	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	6464.83
			70390	15	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	4337.02
			70332	2	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	18.46-	39.81	305.21	610.43
			70335	3	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.41-	44.02	337.51	1012.55
			70331	10	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	2424.20
			70386	11	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	2677.94
			70330	40	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	14222.81
				11	Piece	Crate Deposit: Beer		9.57			1.44	11.01	121.06
						Deduction Totals:		493.57					
						Trade Discount							
						VAT Total		4157.07					
						Material(s) temporarily out of stock, please re-order							
			70406	10	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
			70393	40	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Material(s) temporarily out of stock, please re-order
70406 10 Case
70393 40 Tray
*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order
*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order

Total Units: 0 Cases 0 Pieces 0 Packs 101 Other
Gross Weight: 1228 Kg
Bottle Deposit Total: 229.68
TOTAL: 31870.84

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
XS L BIB (SFW)	4000000	4.5 Lit	4000015	Divide Boards	4000034		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR629.72 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
XS L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
XS L BIB	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
XS L BIB	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023395		
XS L BIB	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
XS L BIB	4000005	750 ml	4000020	DK 20L HNK	4085619		
XS L BIB	4000010	750 ml Oval	4000021	DK 30L HNK	4085620		
XS L BIB	4015031	660 ml	4018870	DK 50L HNK	4085621		
XS L BIB	4085886	660ml/750ml HNK	4085918				
XS L BIB	4085925						

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

SARLES 18.12.2023
18-12-23