



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 N/A Reg. No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town 7581

DELIVER TO
Mama Se Tavern
Brook Street, Wallacedene
Kraaifontein 7570
Mobile 0730854532
Telephone 0730854532

SOLD TO
Nomfuneko Priscilla Zoya
Mama Se Tavern
Brook Street, Wallacedene
Kraaifontein 7570

Cust. ZAR		TAX INVOICE	917309487
TAX INVOICE		PAGE 1 OF 1	DATE 27.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40461376	FAX	0448016920
SHIPMENT NO.	2191445	CUSTOMER NO.	74223
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HNK new order

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19543621

RETURN CODE	QUANTITY	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
	Cases	Bols										
		70382	6	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	1603.21
		70382	2	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	546.02
		70383	3	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	819.03
		70386	1	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	246.79
			6	Piece	Crate Deposit: Beer		9.57			1.44	11.01	66.04
					VAT Total		427.97					
					Material(s) temporarily out of stock, please re-order							
		70384	2	Case	*AMSTEL NRB Case 12x660ml ZA							
					* Items out of stock on original Sales Order							

Total Units: 6 Cases 0 Pieces 0 Packs 6 Other
Gross Weight: 151 Kg
Bottle Deposit Total: 125.28
TOTAL: 3281.09

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR61.42 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			CONDITIONS OF SALE
4X4 L Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4058904		
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	4058919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4058920		
1 Lit NUCrate	4015031	660 ml	4018870	DK 50L HNK	4058921		
16x600ml HNK	4085885						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
Mama Se Tavern		Mama Se Tavern				DATE	