



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
East London
2 Streilizia Street
East London
5201

SOLD TO
Kula Michael Nongalya
Kula's Tavern
B413 Pirie Trust
King William's Town
5600

DELIVER TO
Kula's Tavern
B413 Pirie Trust
King William's Town
5600
Mobile 0632101956
Telephone 0632101956

22366

REPRINT	Curr. ZAR	TAX INVOICE	917222882
TAX INVOICE	PAGE 1 OF 1	DATE	09.10.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40369793	FAX	0448016920
SHIPMENT NO.	2152677	CUSTOMER NO.	848853
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Ndileka

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19457326
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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	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2190.06
			70389	2	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	754.79
			70330	4	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1443.94
			70385	4	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	987.16
				14	Piece	Crate Deposit Other		9.57			1.44	11.01	154.08
						VAT Total							
						721.31							
						Material(s) temporarily out of stock, please re-order							
			70392	4	Case	*HEINEKEN NRB Case 12x650ml ZA							
						* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 20 Other Gross Weight: 241 Kg Bottle Deposit Total: 292.32 TOTAL: 5530.03

CRAIES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000009	4.5 Lt	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR100.80 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lt RND	4000003	1.0 Lt 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 Lt N/Crate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085985						
12x650ml HNK	4085925						

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

Phumlan Lab.

12/10/23



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DELIVERY NO.	40369793	FAX	0448016920
SHIPMENT NO.	2152677	CUSTOMER NO.	848853
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Ndileka

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 19457326

RETURN CODE	QUANTITY Cases	Boles	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	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2190.06
			70389	2	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	754.79
			70330	4	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1443.94
			70385	4	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	987.16
				14	Piece	Crate Deposit Other		9.57			1.44	11.01	154.08
						VAT Total						721.31	
						Material(s) temporarily out of stock, please re-order							
			70392	4	Case	*HEINEKEN NRB Case 12x650ml ZA							
						* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 20 Other Gross Weight: 241 Kg Bottle Deposit Total: 292.32 TOTAL: 5530.03

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000009	4.5 Ltr	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR100.80 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 L BIB DISCOR	4016137	2.0 Ltr	4000016	Pallets:			CONDITIONS OF SALE
4X4.5 Ltr	4000001	1.5 Ltr	4000017	CHIEP Pallet	4085904		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
6X2 Ltr	4000002	1.0 Ltr Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Ltr RND	4000003	1.0 Ltr 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 Ltr NucCrate	4015031						
16x650ml HNK	4085896						
12x680ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
				P1		12/10/23	
						DATE	