



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

SOLD TO
Zoleka Zail
Nkunzi's Tavern
PO Box 919
Stutterheim
4930

DELIVER TO
Nkunzi's Tavern
1369 Mlungisi Township
Stutterheim
4930
Mobile 0810066023
Telephone 0810066023

REPRINT	Curr. ZAR	TAX INVOICE	917240099
TAX INVOICE		PAGE 1 OF 1	18.10.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40387776	FAX	0448016920
SHIPMENT NO.	2160081	CUSTOMER NO.	56404
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Zoleka.

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19475363
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RETURN CODE	QUANTITY Cases	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
			70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	1075.52
			70392	5	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	1309.29
			70382	5	Crate	SBOU AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	1340.14
			70383	5	Crate	SBOU Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	1340.15
			70386	1	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	242.34
			70385	1	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	242.34
				17	Piece	Crate Deposit Other		9.57			1.44	11.01	187.11
						Crate Deposit Totals:							
						Trade Discount							
						VAT Total							

Total Units: 5 Cases 0 Pieces 0 Packs 17 Other

Gross Weight: 273 Kg

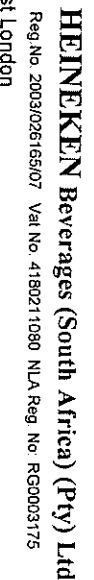
Bottle Deposit Total: 354.96

TOTAL:

5736.89

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (FW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
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	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucRate	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP/DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
CASH	CHEQUE	ACCOUNT	OTHER
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			



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DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Zoleka.

	SALES ORDER NO.	19475363
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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	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	1075.52
			70392	5	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	1309.29
			70382	5	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	1340.14
			70383	5	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	1340.15
			70386	1	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	242.34
			70385	1	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	242.34
				17	Piece	Crate Deposit Other		9.57			1.44	11.01	187.11
						Deduction Totals:							
						Trade Discount						91.24	
						VAT Total						748.29	

Gross Weight: 273 Kg

QUANTITY	UNIT PRICE	TOTAL
354.96		
Bottle Deposit Total:		5736.89
TOTAL:		

QUANTITY	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPV)	4000030	4000015	Divder Beards	4000094	Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR102.84 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137	4000016	Pallets:		
4x4.5 Lit	4000001	4000017	CHEP Pallet	4085904	
4X5L Lit	4000002	4000018	4Way 1.0X1.2m	4023385	
16X1 Lit RND	4000003	4000019	Other Pallets	4000028	
20X7.50ml RND	4000005	4000020	DK 20L HNK	4085919	
12X7.50ml Green	4000010	4000021	DK 30L HNK	4085920	
12X7.50 ml or	-	4018870	DK 50L HNK	4085921	
1 Lit Nuc/rate	4015031	4085918			CONDITIONS OF SALE
16x650ml HNK	4085886				
12x650ml HNK	4085925				
CASH CHEQUE ACCOUNT OTHER					All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
ACCOUNT PAYMENT RECEIVED					

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