



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

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East London
5201

SOLD TO Tsomo Hotel CC
Tsomo Hotel
PO Box 7
Tsomo
5400

DELIVER TO Tsomo Hotel
Tsomo Hotel, Tsomo Village
Tsomo
5400

Mobile 0834937899
Telephone 0474880219

REPRINT	Curr. ZAR	TAX INVOICE	917245016
TAX INVOICE	PAGE 1 OF 1	DATE	20.10.2023
VAT REG NO.	4460218342	TELEPHONE	
DELIVERY NO.	40392577	FAX	0448016920
SHIPMENT NO.	2162500	CUSTOMER NO.	29092
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Kiwezi 2

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19482657

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.VatDep	UNIT PRICE Excl.VatDep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70389	40	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	15095.81
			70335	15	Tray	SBOV Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	5414.78
			70329	15	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	5414.78
						VAT Total		3381.57					
						Material(s) temporarily out of stock, please re-order							
						*HEINEKEN NRB Tray 4(6x330ml) ZA							
						*SBOV AC Gold Can Tray 4(6x440ml) ZA							
						*WINDHOEK Draught NRB Tray 4(6x440ml)							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 70 Other

Gross Weight: 785 Kg

Bottle Deposit Total: 0.00

TOTAL:

25925.37

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000004		
4X5 L 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	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucCrate	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085886						
12x600ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

lun cat JVB555e

27/5/2023

0723428783

23/10/2023

Terms: Pment 7/14 Days from Inv (Fie)
Settlement discount may be deducted:
R518.51 if paid by 27.10.2023
R453.69 if paid by 03.11.2023
Calculation excl. deposit on returnable items.

CONDITIONS OF SALE

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 INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19482657

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
			70389 70335 70329	40 15 15	Tray Tray Tray	HEINEKEN Can Tray 4(6x440ml) ZA SBOW Red&Ap Can Tray 4(6x440ml) ZA WINDHOEK Draught Can Tray 4(6x440ml) ZA VAT Total	328.17 313.90 313.90	328.17 313.90 313.90	0.00 0.00 0.00	0.00 0.00 0.00	49.23 47.09 47.09	377.40 360.99 360.99	15095.81 5414.78 5414.78
Material(s) temporarily out of stock, please re-order 70391 30 Tray *HEINEKEN NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order 70333 15 Tray *SBOW AC Gold Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order 70432 15 Tray *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order													
3381.57													

Total Units: 0 Cases 0 Pieces 0 Packs 70 Other

Gross Weight: 785 Kg

Bottle Deposit Total: 0.00

TOTAL: 25925.37

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lt	4000015	Divder Beards	4000094		Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R518.51 if paid by 27.10.2023 R453.69 if paid by 03.11.2023 Calculation excl. deposit on returnable items.
4X6 BIB DISCOR	4000017	2.0 Lt	4000016	Pallets:			
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		
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		
1 Lt NuCrale	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x600ml HNK	4085885	660ml/500ml HNK	4085918				
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

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