



DELIVER TO

Skosie's Tavern
4015 Nu 8
Mdantsane
5219

Mobile 0734689159
Telephone 0437621844

REPRINT	Curr. ZAR	TAX INVOICE	917308476
TAX INVOICE	PAGE 1 OF 1	DATE	24.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40460932	FAX	0448016920
SHIPMENT NO.	2190783	CUSTOMER NO.	48593
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Appendule hein

ORDER MESSAGE

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	10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	2618.59
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	1578.59
			70382	5	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	1340.15
			70383	2	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	536.06
			70329	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	368.76	1768.83
			70385	1	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	242.34
				13	Piece	Crate Deposit: Beer		9.57			1.44	11.01	143.08
						Deduction Totals:							
						Trade Discount							
							157.01						
						VAT Total							
							1213.46						
			Material(s) temporarily out of stock, please re-order										
			70383	3	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA							
			70389	3	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units:	10 Cases	0 Pieces	0 Packs	23 Other
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Gross Weight: 413 Kg

Bottle Deposit Total: 271.44

TOTAL:

9303.16

CRATES				QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE				DISCOUNT MESSAGE			
4X5 L BIB (SEW)	4000000		4.5 Lit	4000015		Divider Boards	4000094				Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR176.96 may be deducted for timous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)				CONDITIONS OF SALE			
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 RMD	4000003		1.0 Lit Oval	4000019		Other Pallets	4000028											
20X750ml RMD	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		660ml/750ml HNK	4085918														
16x650ml HNK	4085886																	
12x650ml HNK	4085925										CASH							
						ACCOUNT PAYMENT RECEIVED				ACCOUNT PAYMENT RECEIVED				OTHER				
												All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

2

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24/11/23



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 47180211080 NLA Reg No. RG00003175

East London
2 Streiltzia Street
East London
5201

SOLD TO
Nonqaba Malgas
Skosie's Tavern
4015 Nu 8
Mdantsane
5219

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DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO. 19553364
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20X750ml RND		4000005		750 ml		4000020				DK 20L HNK		4085919					CONDITIONS OF SALE		
12X750ml Green		4000010		750 ml Oval		4000021				DK 30L HNK		4085920							
				660 ml		4018870				DK 50L HNK		4085921							
1 Lit NuCrate		4015031		660ml/750ml HNK		4085918													
16x650ml HNK		4085886																	
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