



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003026165907 Vat No. 4180211080 NLA Reg No. RG00003175

East London
2 Streilizia Street
East London
5201

SOLD TO

Xolelwa Eunice Patman
Nothali's Tavern
PO Box 311
King Williams Town
5600

DELIVER TO

Nothali's Tavern
Skobeni Location
Bisho
5606
Mobile 0737084079
Telephone 0737084079

Curr. ZAR		TAX INVOICE		917342016
TAX INVOICE		PAGE 1 OF 1		12.12.2023
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	40497304	FAX	0448016920	
SHIPMENT NO.	2206304	CUSTOMER NO.	839635	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKH	CUST. REF.	Nothali's 2	

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19587015

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
	70336		25	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	5475.14
	70392		10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	2672.03
	70386		10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
			35	Piece	Crate Deposit: Beer		9.57			1.44	11.01	385.20
					VAT Total		1434.82					
					Material(s) temporarily out of stock, please re-order							
			5	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
					* Items out of stock on original Sales Order							

Total Units: 10 Cases 0 Pieces 0 Packs 35 Other

Gross Weight: 558 Kg

Bottle Deposit Total: 730.80

TOTAL:

11000.27

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 ZAR195.50 may be deducted for
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			timeous payment.
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023985		VAT incl.)
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 NACrate	4015031	660ml/50ml HNK	4085918				
16x600ml HNK	4085886						
12x600ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

X.E PATMAN

XOLELWA

14.12.2023



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175

East London
2 Streletsia Street
East London
5201

REPRINT Curr. ZAR TAX INVOICE 917342016

TAX INVOICE PAGE 1 OF 1 DATE 12.12.2023

VAT REG NO. NA TELEPHONE

DELIVERY NO. 40497304 FAX 0448016920

SHIPMENT NO. 2206304 CUSTOMER NO. 839635

DELIVERY MODE Secondary Delivery TAX CLASS Duty Paid

DELIVERY DAY HKN CUST. REF. Nothalili 2

SOLD TO
Xolelwa Eunice Patman
Nothalili's Tavern
PO Box 311
King Williams Town
5600

DELIVER TO
Nothalili's Tavern
Skrobeni Location
Bisho
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Mobile 0737084079
Telephone 0737084079

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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			70336	25	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	5475.14
			70392	10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	2672.03
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
				35	Piece	Crate Deposit: Beer		9.57			1.44	11.01	385.20
						VAT Total		1434.82					
						Material(s) temporarily out of stock, please re-order							
			70389	5	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
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Total Units: 10 Cases 0 Pieces 0 Packs 35 Other

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12X750 ml or	--			660 ml	4018870		DK 50L HNK	4085921												
1 Lit NucCrate	4015031			660ml/750ml HNK	4085918															
16x660ml HNK	4085886																			
12x660ml 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	

XOLELWA

PATMAN

XOLELWA

14.12.2023