



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

SOLD TO

Noyabathini Mcliva
Masakhane Tavern
1177 New Location
Molteno
5500

DELIVER TO
Masakhane Tavern
1177 New Location
Molteno
5500
Mobile 0604733374
Telephone 0604733374

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

Curr. ZAR		TAX INVOICE	917344417
TAX INVOICE		PAGE 1 OF 1	DATE 13.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40499196	FAX	0448016920
SHIPMENT NO.	2207501	CUSTOMER NO.	858303
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Anelie Masakhane
SALES ORDER NO.		19565455	

RETURN CODE	QUANTITY Cases	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		1	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	377.40
	70392		25	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	6680.05
	70391		3	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	966.48
	70409		3	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1132.19
	70330		1	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
	70385		3	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	740.37
			3	Piece	Crate Deposit: Beer		9.57			1.44	11.01	33.02
					VAT Total		1342.24					
Material(s) temporarily out of stock, please re-order												
	70389		4	Tray	HEINEKEN Can Tray 4(6x440ml) ZA							
	70432		3	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
	70406		3	Case	*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order							
	70380		3	Tray	WINDHOEK Draught NRB Tray 2(12x440ml) * Items out of stock on original Sales Order							
	70327		1	Tray	WINDHOEK Draught Can Tray 2(12x440ml) * Items out of stock on original Sales Order							

Total Units: 25 Cases 0 Pieces 0 Packs 11 Other

Gross Weight: 447 Kg

Bottle Deposit Total: 62.64

TOTAL:

10290.50

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIG (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR203.71 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good VAT incl.)
4X5L BIG DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4 S Lit	4000001	1.5 Lit	4000017	CHIEP Pallet	4085804		
6X2 Lit	4000003	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	4085819		CONDITIONS OF SALE
12X750ml Green	4000010	750 ml	4000021	DK 30L HNK	4085820		
12X750 ml or		660 ml	4018870	DK 50L HNK	4085821		
1 Lit NucCraie	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	



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DELIVERY DAY	HKN	CUST. REF.	Anele Masakhane

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1 Lit NuCrate	4015031						
16x660ml HNK	4085886	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						

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				4 8 / 1 1 / 2 2