



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/025/165/07 Vat No 4180211090 N.L.A Reg No RG000317/5
East London
2 Streilitzia Street
East London
5201

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East London
5201

SOLD TO

BRW Licence Holdings CC
Coffmavaba Liquor Distributor LEHO
PO Box 116
Queenstown
5320

DELIVER TO

Coffmavaba Liquor Distributor LEHO
Main Street
Coffmavaba
5380
Mobile 0829286198
Telephone 0829286198

REPRINT	Curr. ZAR	TAX INVOICE	917377419
TAX INVOICE	PAGE 1 OF 1	DATE	29.12.2023
VAT REG NO.	4740149424	TELEPHONE	
DELIVERY NO.	40534738	FAX	0448016920
SHIPMENT NO.	2220656	CUSTOMER NO.	61850
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	Heineken order

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19616510

RETURN CODE	QUANTITY Cases	QUANTITY 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
			70390	3	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	880.61
			70336	20	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	4380.12
			70392	20	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	5344.05
			70381	3	Tray	HEINEKEN NRB Tray 2(12x330ml) 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
			70333	10	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70383	10	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	2730.10
			70385	5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
				35	Piece	Crate Deposit: Beer		9.57			1.44	11.01	385.20
						VAT Total Rounding	2695.11	0.01					
			Material(s) temporarily out of stock, please re-order										
			70328	3	Tray	*AMSTEL Can Tray 2(12x440ml) ZA							
			70382	10	Crate	*SBOW AC Gold RB Crate 12x660ml ZA							
			70335	10	Tray	*SBOW Red&Ap Can Tray 4(6x440ml) ZA							
			70330	5	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) ZA							

Total Units: 20 Cases 0 Pieces 0 Packs 54 Other

Gross Weight: 915 Kg

Bottle Deposit Total: 730.80

TOTAL:

20662.55

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE
4X5 L BIB (SPW)	40000000		4.5 Lit	40000015	Divider Boards	40000094				Terms: Upfront payment 2.5% discount Settlement discount of ZAR485.90 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137		2.0 Lit	40000016	Pallets:					
4X4.5 Lit	40000001		1.5 Lit	40000017	CHEP Pallet	4085904				
6X2 Lit	40000002		1.0 Lit Round	40000018	4Way 1.0X1.2m	4023385				
16X1 Lit RND	40000003		1.0 Lit Oval	40000019	Other Pallets	40000028				
20X750ml RND	40000005		750 ml	40000020	DK 20L HNK	4085919				CONDITIONS OF SALE
12X750ml Green	40000010		750 ml Oval	40000021	DK 30L HNK	4085920				
12X750 ml or	-		660 ml	4018870	DK 50L HNK	4085921				
1 Lit NaCCrate	4015031		660ml/50ml HNK	4085918						
16x660ml HNK	4085886									
12x660ml HNK	4085925									
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE



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Reg No 2003/026165/07 Val No 4180211080 NLA Reg No RG0003175

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12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921			
1 Lit NucRate	4015031	660ml/750ml HNK	4085918					
16x600ml HNK	4085886							
12x600ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT		CUSTOMER ID	
		660 ml			Am		2.01.2024	