

East London
2 Streiffitzia Street
East London
5201

SOLD TO

Asanda Etokolo
Melkhaya Butchery & Pub
3190 NU 12 Mdantsane
East London
5201

DELIVER TO

Melkhaya Butchery & Pub
3190 NU 12 Mdantsane
East London
5201
Mobile 0718830423
Telephone 0718830423

REPRINT	Curr. ZAR	TAX INVOICE	917406295
TAX INVOICE	PAGE 1 OF 1	DATE	19.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40567606	FAX	0448016920
SHIPMENT NO.	2234210	CUSTOMER NO.	849431
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Asanda HNK new

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4056358 Quantity:

RETURN CODE

QUANTITY	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
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70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	328.17	328.17	20.88	3.39-	28.06	215.11	1075.52
70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	232.35	232.35	0.00	0.00	6.56-	48.24	369.85	1849.23
70392	10	Case	HEINEKEN NRB Case 12x650ml ZA	280.14	280.14	0.00	0.00	4.65-	34.16	261.86	2618.59
70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	313.90	313.90	0.00	0.00	5.60-	41.18	315.72	1578.59
70333	5	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	6.28-	46.14	353.76	1768.83
70335	5	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	193.72	193.72	20.88	3.87-		31.61	242.34	1211.67
70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA								
	10	Piece	Crate Deposit: Beer			9.57			1.44	11.01	110.06
			Deduction Totals:								
			Trade Discount			206.41					
			VAT Total			1562.78					

Material(s) temporarily out of stock, please re-order
70383 7 Crate
70382 7 Crate
70432 5 Tray
70329 5 Tray

*SBOW Red&Ap RB Crate 12x660ml ZA * Items out of stock on original Sales Order
*SBOW AC Gold RB Crate 12x660ml ZA * Items out of stock on original Sales Order
*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order
*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order

Total Units: 10 Cases 0 Pieces 0 Packs 30 Other

Gross Weight: 485 Kg

Bottle Deposit Total: 208.80

TOTAL: 11981.32

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEVY)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR232.62 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
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 NUCrate	4015031						
16x660ml HNK	4085986						
12x660ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			
				CUSTOMER NAME IN PRINT			
				CUSTOMER ID			
				DATE			

8 Mr Mchunene

Siphosile

19-01-24



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Val No. 4180211080 NLA Reg. No. RG0003175
East London
2 Strelitzia Street
East London
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DELIVERY DAY	HKN	CUST. REF.	Asanda HNK new

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4056358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19656281
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RETURN CODE	QUANTITY Cases	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
			70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	1075.52
			70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	1849.23
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						Trade Discount							
						VAT Total		1562.78					
						Material(s) temporarily out of stock, please re-order.							
			70383	7	Crate	*SBOW Red&Ap RB Crate 12x660ml ZA							
			70382	7	Crate	*SBOW AC Gold RB Crate 12x660ml ZA							
			70432	5	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			70329	5	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							

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12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031		4085918				
16x660ml HNK	4085986						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
		<i>S. Mthembu</i>		<i>SiphoSile</i>			
						19-01-21	