



Reg. No. 2003/026165/07 Val No. 4180211080 NILA Reg. No: RG0003175

10021000 NDA ref. NO. K900031/3

DELIVER TO

Coffee Bay Bottle Store
Farm 31, Main Rd, Coffee Bay
Mqanduli
5080
Mobile 0723012113
Telephone 0723012113

REPRINT	Curr. ZAR	TAX INVOICE	917377415
TAX INVOICE	PAGE 1 OF 1	DATE	29.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40534734	FAX	0448016920
SHIPMENT NO.	2220658	CUSTOMER NO.	72578
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	HINK new order

INSTRUCTIONS MESSAGE

RETURN CODE	QUANTITY Cases	QUANTITY Bbls	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
			70392	20	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	5237.18
			70391	4	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	1262.87
			70334	4	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	19.87-	39.60	303.59	1214.35
			70383	10	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	2680.30
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
						Deduction Totals:							
						Trade Discount					238.13		
						VAT Total					1370.19		
			Material(s) temporarily out of stock, please re-order										
			70335	5	Tray	*SBOW Red&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
			70329	4	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70389	7	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

Total Units:	20 Cases	0 Pieces	0 Packs	18 Other
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Gross Weight: 484 Kg

Bottle Deposit Total: 208.80

TOTAL:

10504.76

CRATES		QUANTITY	BOTTLES		QUANTITY		OTHER		QUANTITY	BARCODE			DISCOUNT MESSAGE		
4X5 L BIB (SFM)	4000030		4,5 Lit	4000015			Divder Boards	4000034		Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR203.09 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)			CONDITIONS OF SALE		
4X5 BIB DISCOR	4016137		2,0 Lit	4000016		Palleis.									
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 RND	4000003		1,0 Lit Oval	4000019		Other Palleis	4000028								
	4000035		20X7,50ml RND	4000020		DK 20L HNK	4085919			All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za					
12X7,50ml Green	4000010		750 ml	4000021		DK 30L HNK	4085920								
12X7,50 ml or	-		660 ml	4018870		DK 50L HNK	4086921								
1 Lit N/C/ale	4015031		660ml/750ml HNK	4085918											
16x600ml HNK	4085886														
12x600ml HNK	4085925									CASH			CHEQUE	ACCOUNT	OTHER
ACCOUNT PAYMENT RECEIVED										DISCOUNT MESSAGE			CONDITIONS OF SALE		

COMPANY REP./DRIVER

CUSTOMER SIGNATURE _____

CUSTOMER NAME IN PRINT

CUSTOMER IN

DATE _____

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Refer www.heinekenbeverages.co.za

CONDITIONS OF SALE

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(Calculation excl. bottle deposits, crate deposits and dry VAT incl.)



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

SOLD TO

Leon Adrian Bohna
Coffee Bay Bottle Store
PO Box 24
Mganduli
5082

DELIVER TO

Coffee Bay Bottle Store
Farm 31, Main Rd, Coffee Bay
Mganduli
5080
Mobile 0723012113
Telephone 0723012113

	Curr. ZAR	TAX INVOICE	917377415
TAX INVOICE		PAGE 1 OF 1	DATE 29.12.2023
VAT REG NO.	NA	TELEPHONE	

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DELIVERY DAY	Delivery - 48h	CUST. REF.	HNK new order

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19619448
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Total Units: 20 Cases 0 Pieces 0 Packs 18 Other

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4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR203.09 may be deducted for
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6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods;
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
20X750ml RND	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 NaCrate	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085886						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	