



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026/165/07 Vat No. 4180211080 NLA Reg No. RG0003175
East London
2 Streilizia Street
East London
5201

SOLD TO
Phlissande Mahobe
Ml Liquors Exp @ Thandile Liquor
Stand 1382 Zone 15
Mdantsane
5219

DELIVER TO
Ml Liquors Exp @ Thandile Liquor
Stand 1382 Zone 15
Mdantsane
5219
Mobile 0832142321
Telephone 0437631485

REPRINT	Curr. ZAR	TAX INVOICE	917376770
TAX INVOICE	PAGE 1 OF 1	DATE	29.12.2023
VAT REG NO.	4330293202	TELEPHONE	
DELIVERY NO.	40534243	FAX	0448016920
SHIPMENT NO.	2220495	CUSTOMER NO.	851353
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Beer

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358	Quantity:	ORDER MESSAGE	SALES ORDER NO.	19623282
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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
			70388	2	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	9.28-	41.41	317.49	635.00
			70390	2	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	568.00
			70336	33	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	7018.06
			70392	20	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	5170.37
				33	Piece	Crate Deposit: Beer		9.57			1.44	11.01	363.18
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							368.02						
							1794.08						

Total Units: 20 Cases 0 Pieces 0 Packs 37 Other
Gross Weight: 709 Kg
Bottle Deposit Total: 689.04
TOTAL: 13754.61

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)		
4X5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets:			Settlement discount may be deducted:		
4X4.5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4085904		R251.98 if paid by 05.01.2024		
6X2 Lit	4000002		1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R220.48 if paid by 12.01.2024		
16X1 Lit RND	4000003		1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.		
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 NCCale	4015031		660ml/750ml HNK	4085918						
16x600ml HNK	4085886									
12x600ml HNK	4085925									
COMPANY REP./DRIVER			CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE
			hco				52009902			29/12/23



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DELIVERY DAY	HKN	CUST. REF.	Beer

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4056358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19623282

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					33	Piece	Crate Deposit: Beer			9.57				1.44	11.01	363.18
							Deduction Totals:			368.02						
							Trade Discount									
							VAT Total			1794.08						

Material(s) temporarily out of stock, please re-order
70382 33 Crate *Items out of stock on original Sales Order
70335 5 Tray *SBOW AC Gold RB Crate 12x660ml ZA
70329 18 Tray *SBOW Red&A Can Tray 4(6x440ml) ZA
70386 22 Crate *WINDHOEK Draught Can Tray 4(6x440ml) ZA
70389 10 Tray *WINDHOEK Draught RB Crate 12x660ml
70406 5 Case *HEINEKEN Can Tray 4(6x440ml) ZA
70432 5 Tray *SOL NRB Case 4(6x330ml) Ba ZA
70330 2 Tray *WINDHOEK Draught NRB Tray 4(6x440ml) Ba ZA
*Items out of stock on original Sales Order
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Total Units: 20 Cases 0 Pieces 0 Packs 37 Other

Gross Weight: 709 Kg

Bottle Deposit Total: 689.04

TOTAL:

13754.61

DISCOUNT MESSAGE

Terms: Pment 7/14 Days firm Inv (Flex)
Settlement discount may be deducted:
R251.98 if paid by 05.01.2024
R220.48 if paid by 12.01.2024
Calculation excl. deposit on returnable items.

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	ACCOUNT PAYMENT RECEIVED	ACCOUNT	OTHER	DISCOUNT MESSAGE	DATE
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920						
1 Lit NuCrate	4015031	660ml/750ml HNK	4018870	DK 50L HNK	4085921						
16x600ml HNK	4085886										
12x600ml HNK	4085925										
COMPANY REP/DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE			

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Customer signature

29/12/23