



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg No. RG0003175
East London
2 Strelitzia Street
East London
5201

SOLD TO
Philasande Mahobe
Mi Liquors Exp @ Thandile Liquor
Stand 1382 Zone 15
Mdantsane
5219

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

REPRINT		Curr. ZAR		TAX INVOICE		917350182	
TAX INVOICE		PAGE 1 OF 1		DATE		15.12.2023	
VAT REG NO.		4330293202		TELEPHONE			
DELIVERY NO.		40506359		FAX		0448016920	
SHIPMENT NO.		2209822		CUSTOMER NO.		851353	
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
DELIVERY DAY		HKN		CUST. REF.		Philasande	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19597743

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
			70392	40	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	10340.73
			70391	15	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	4675.36
			70332	2	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	23.42-	39.07	299.51	599.01
			70334	3	Tray	SBOW Red&ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	23.42-	39.07	299.51	898.52
			70329	10	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	10.20-	45.56	349.26	3492.53
			70330	2	Tray	4(6x440ml) ZA WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	698.51
			Deduction Totals: 678.15										
			Trade Discount 2700.61										
			VAT Total										
			Material(s) temporarily out of stock, please re-order										
			70432	5	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 40 Cases 0 Pieces 0 Packs 32 Other

Gross Weight: 909 Kg

Bottle Deposit Total: 0.00

TOTAL: 20704.66

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R414.09 if paid by 22.12.2023 R362.33 if paid by 29.12.2023 Calculation excl. deposit on returnable items.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
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 Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	650 ml	4018670	DK 50L HNK	4085921		
1 Lit NACraie	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085986						
12x660ml HNK	4085925						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Baylan J. J. 262556

Handwritten signature

KAMVA

15-12-23



HEINEKEN Beverages (South Africa) (Pty) Ltd

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Deduction Totals:														
Trade Discount														
VAT Total														

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
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6 - Thandile Liquor Store - Mdantsane - 917350182					
FRIRT6					
6					

0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3333710B1	0	40
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3262528R	0	15
0070332	SBOW AC Gold NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3233710A1	0	2
0070334	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3224710A1	0	3
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3340710E1	0	10
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3191710E1	0	2
Summary or 'Route' = FRIRT6 (6 SKU's)					72

Alco

Alco