



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Val No 4180211080 NLA Reg No RG0003175

East London
2 Streilizia Street
East London
5201

SOLD TO

Nongaba Matgas
Skosie's Tavern
4015 Nu 8
Mdanisane
5219

DELIVER TO

Skosie's Tavern
4015 Nu 8
Mdanisane
5219
Mobile 0734689159
Telephone 0437621844

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

Curr. ZAR			TAX INVOICE		917397103
TAX INVOICE			PAGE 1 OF 1	DATE	12.01.2024
VAT REG NO.	NA		TELEPHONE		
DELIVERY NO.	40556076		FAX		0448016920
SHIPMENT NO.	2229573		CUSTOMER NO.		48593
DELIVERY MODE	Secondary Delivery		TAX CLASS		Duty Paid
DELIVERY DAY	HKN		CUST. REF.		Appendix

RETURN CODE	QUANTITY Cases	QUANTITY Buis	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
			70389	3	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	1109.54
			70392	10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	2618.59
			70391	2	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.61-	41.18	315.71	631.43
			70407	2	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	5.61-	41.18	315.71	631.43
			70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	1211.67
				5	Piece	Crate Deposit: Beer		9.57			1.44	11.01	55.03
						Deduction Totals:							
						Trade Discount							
						VAT Total							

107.95

816.22

Material(s) temporarily out of stock, please re-order
*SBOW Redb&Ap RB Crate 12x660ml ZA * Items out of stock on original Sales Order
*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order
*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order
*AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order

Total Units: 10 Cases 0 Pieces 0 Packs 12 Other

Gross Weight: 272 Kg

Bottle Deposit Total: 104.40

TOTAL:

6257.69

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR121.65 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			CONDITIONS OF SALE
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	4035919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
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

DATE

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TAX INVOICE	PAGE 1 OF 1	DATE	12.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40566076	FAX	0448016920
SHIPMENT NO.	2229573	CUSTOMER NO.	48593
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Appendix

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	70391		2	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.61-	41.18	315.71	631.43
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			5	Piece	Crate Deposit: Beer		9.57			1.44	11.01	55.03
					Deduction Totals:							
					Trade Discount							
					VAT Total							

Material(s) temporarily out of stock, please re-order
70383 4 Crate *SBOV Red&Ap RB Crate 12x660ml 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
70406 5 Case *SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order
70336 5 Crate *AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order

Total Units: 10 Cases 0 Pieces 0 Packs 12 Other

Gross Weight: 272 Kg

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4X5.1 BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			CONDITIONS OF SALE
4X4.5 Lit	4000001	1.5 Lit	4000017	CHIEP Pallet	4085904		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
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		
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1 Lit NucCrate	4015031						
16x600ml HNK	4085886	660ml/750ml HNK	4085918				
12x600ml HNK	4085925						

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CUSTOMER NAME IN PRINT

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WU

Appendix

0603 677 2416