



REPRINT	Curr. ZAR	TAX INVOICE	917346696
TAX INVOICE	PAGE 1 OF 1	DATE	14.12.2023
VAT REG NO.	NA	TELEPHONE	

DELIVERY NO.	40502949	FAX	0448016920
SHIPMENT NO.	2208724	CUSTOMER NO.	56404
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HKN Order

SALES ORDER NO.	19588199
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RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION		LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases	Bols												Incl.Vat
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA		169.56	169.56	20.88	3.39-	28.06	215.11	2151.06
			70392	10	Case	HEINEKEN NRB Case 12x650ml ZA		232.35	232.35	0.00	4.65-	34.16	261.86	2618.59
			70383	7	Crate	SBOU Red&Ap RB Crate 12x660ml ZA		216.52	216.52	20.88	4.33-	34.96	268.03	1876.21
				17	Piece	Crate Deposit: Beer			9.57			1.44	11.01	187.10
						Deduction Totals:								
						Trade Discount			110.69					
						VAT Total			891.26					
						Material(s) temporarily out of stock, please re-order								
			70382	5	Crate	*SBOU AC Gold RB Crate 12x660ml ZA * Items out of stock on original Sales Order								

Gross Weight: 336 Kg

TOTAL:

CRATES				QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094								Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR124.75 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:									
4X4.5 Lit	4000001		1.5 Lit	4000017		CHEP Pallet	4085504								
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 Oval	4000021		DK 30L HNK	4085920								
12X750 ml or	-		650 ml	4018870		DK 50L HNK	4085921								
1 Lit NUCraie	4015031		650ml/750ml HNK	4085918											
16x600ml HNK	4085886														
12x600ml HNK	4085925														
ACCOUNT PAYMENT RECEIVED															
CASH		CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za										

DATE _____

14-Dec-2023



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
Zoleka Zail
Nkunzi's Tavern
PO Box 919
Stutterheim
4930

DELIVER TO

Nkunzi's Tavern
1369 Mlungisi Township
Stutterheim
4930
Mobile 0810066023
Telephone 0810066023

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19588199

REPRINT Curr. ZAR **TAX INVOICE** 917346696
PAGE 1 OF 1
DATE 14.12.2023

****TAX INVOICE**** VAT REG NO. NA TELEPHONE

DELIVERY NO. 40502949 FAX 0448016920

SHIPMENT NO. 2208724 CUSTOMER NO. 56404

DELIVERY MODE Secondary Delivery TAX CLASS Duty Paid

DELIVERY DAY HKN CUST. REF. HNK Order

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
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70336 10 Crate AMSTEL RB Crate 12x660ml ZA
70392 10 Case HEINEKEN NRB Case 12x650ml ZA
70383 7 Crate SBOW Red&Ap RB Crate 12x660ml ZA

169.56 169.56 20.88 3.39- 28.06 215.11 2151.06
232.35 232.35 0.00 4.65- 34.16 261.86 2618.59
216.52 216.52 20.88 4.33- 34.96 268.03 1876.21

17 Piece
Crate Deposit: Beer

9.57

1.44

11.01 187.10

Deduction Totals:
Trade Discount

110.69

VAT Total

891.26

Material(s) temporarily out of stock, please re-order
70382 5 Crate *SBOW AC Gold RB Crate 12x660ml ZA * Items out of stock on original Sales Order

Total Units: 10 Cases 0 Pieces 0 Packs 17 Other

Gross Weight: 336 Kg

Bottle Deposit Total: 354.96

TOTAL:

6832.96

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Beards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR124.75 may be deducted for timeous payment.
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4X4.5 Lit	4000001	2.0 Lit	4000016	Pallets:	4000094		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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6X2 Lit	4000002	1.5 Lit	4000017	CHEP Pallet	4000094		
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16X1 Lit RND	4000003	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
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20X750ml RND	4000005	1.0 Lit Oval	4000019	Other Pallets	4000028		
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12X750ml Green	4000010	750 ml	4000020	DK 20L HNK	4085919		
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1 Lit NuCrate	4015031	750 ml Oval	4000021	DK 30L HNK	4085920		
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16x660ml HNK	4085886	660 ml	4018870	DK 50L HNK	4085921		
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12x660ml HNK	4085925	660ml/50ml HNK	4085918				
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COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Rennai d. M. 2023

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Luvuyo Mthw Gc

14-Nov-2023