



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026159/07 Vat No 4180211080 NLA Reg No HQ0003175

Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Nombulolo Fundiswa Mpanza
Phakama Liquor Store
Nxamala Area, Sweetwaters
Pietermaritzburg
3201

DELIVER TO
Phakama Liquor Store
Nxamala Area, Sweetwaters
Pietermaritzburg
3201
Mobile 0760263599
Telephone 0760263599

REPRINT	Curr. ZAR	TAX INVOICE	917412965
TAX INVOICE		PAGE 1 OF 1	25.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40575042	FAX	
SHIPMENT NO.	2237896	CUSTOMER NO.	869413
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	HNK

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19645987

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	8	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	2137.62
			70383	7	Crate	SBOV Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1911.07
			70385	2	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	493.58
				9	Piece	Crate Deposit: Beer		9.57			1.44	11.01	99.05
						VAT Total		605.39					

Total Units: 8 Cases 0 Pieces 0 Packs 9 Other

Gross Weight: 212 Kg

Bottle Deposit Total: 187.92

TOTAL:

4641.32

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder 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		R86.52 if paid by 01.02.2024
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R75.71 if paid by 08.02.2024
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 Nucrate	4015031						
16x650ml HNK	4085885						
12x650ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

ES Mpanza

Eric Mpanza

25/01/2024

SKU Code Stock Description PackSize Batch NR Pal. QTY CS. QTY

MIDLANDS						
5 - Phakama Liquor Store - 917412965						
5						

0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A4002710B1	0	8	17
0070383	SBOW Redb&ap RB Crate 12x660ml ZA	12 x 660ML	A3348710F1	0	7	2
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	12 x 660ML	A3350710K1	0	2	17

Summary or 'Route' = MIDLANDS (3 SKUs)

