



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG00003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Nilkantshi Sirkisoan
Horizon Restaurant
PO Box 392
Dannhauser
3080

DELIVER TO
Horizon Restaurant
Central Plaza, Main Street
Dannhauser
3080
Mobile 0725386875
Telephone 0346212891

REPRINT Curr. ZAR
****TAX INVOICE**** PAGE 1 OF 1
VAT REG NO. NA
DELIVERY NO. 40586334
SHIPMENT NO. 2242405
DELIVERY MODE Secondary Delivery
DELIVERY DAY HKN

TAX INVOICE 917425145
DATE 31.01.2024
TELEPHONE
FAX
CUSTOMER NO. 11794
TAX CLASS Duty Paid
CUST. REF. HNK

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

SALES ORDER NO. 19668642

RETURN CODE	QUANTITY Cases	QUANTITY Bots	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	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	1640.82
			70384	5	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	0.00	30.16	231.25	1156.27
			70385	5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
				5	Piece	Crate Deposit: Beer		9.57			1.44	11.01	55.03
						VAT Total		532.97					
						Material(s) temporarily out of stock, please re-order							
			70329	5	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 5 Cases 0 Pieces 0 Packs 10 Other

Gross Weight: 184 Kg

Bottle Deposit Total: 104.40

TOTAL:

4086.07

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE		
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		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
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	ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE	
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								
16x650ml HNK	4085896											
12x650ml HNK	4085925											
COMPANY REP/DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE
M. P. M. S.			M. P. M. S.			M. P. M. S.			M. P. M. S.			21.05.2024

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

7 - Horizon Restaurant - 917425145						
NQUTHU/DUNDEE						

0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A4004710E1	0	5
0070384	AMSTEL NRB Case 12x660ml ZA	12 x 660ML	A3262710D1	0	5
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	12 x 660ML	A3350710K1	0	5
Summary of 'Route' = NQUTHU/DUNDEE (3 SKUs)				0	15

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