



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026165/07 Vat No 4190211080 N/A Reg No RG00003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Vincent Ngongoma
Zamokwakhe Liquor Restaurant
C1525 Isiphingo Road
Kwamashu
4360

DELIVER TO
Zamokwakhe Liquor Restaurant
C1525 Isiphingo Road
Kwamashu
4360
Mobile 0834253146
Telephone 0834253146

REPRINT	Curr. ZAR	TAX INVOICE	917405577
TAX INVOICE	PAGE 1 OF 1	DATE	19.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40566339	FAX	
SHIPMENT NO.	2234174	CUSTOMER NO.	851719
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Vincent Ngongom

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

RETURN CODE	QUANTITY Cases	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		5	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	1336.01
	70383		1	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	273.01
			1	Piece	Crate Deposit: Beer		9.57			1.44	11.01	11.01
					VAT Total							
					211.31							
					Material(s) temporarily out of stock, please re-order							
					70389 1 Tray							
					*HEINEKEN Can Tray 4(6x440ml) ZA							
					* Items out of stock on original Sales Order							

Total Units: 5 Cases 0 Pieces 0 Packs 1 Other

Gross Weight: 75 Kg
Bottle Deposit Total: 20.88
TOTAL: 1620.03

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Payment 7 Days from Inv 2.0%
4X4 5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		Settlement discount of ZAR31.70 may be deducted for timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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		660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucRate	4015031		4018870				
16x650ml HNK	4085986	660ml/750ml HNK	4085918				
12x650ml HNK	4085925						

COMPANY REP/DRIVER:

CUSTOMER SIGNATURE:

CUSTOMER NAME IN PRINT: Bongani

CUSTOMER ID: 19101124

DATE: 19/01/24

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SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
8 - Zamokwakhe Liquor - 917405577					
NORTH CST INNER					
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A4008710B1	0	5
0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	12 x 660ML	A3348710F1	0	1
Summary or 'Route' = NORTH CST INNER (2 SKU's)					
				0	6