



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

**SOLD TO**  
Sombelane Mlambo  
Phelandaba Liquor Store  
PO Box 106  
Manguzi  
3973

**DELIVER TO**  
Phelandaba Liquor Store  
Ngwanase Main Road  
Phelandaba Reserve  
Manguzi  
3973  
Mobile 0731518845  
Telephone 0355920140

|                 |                    |              |                 |
|-----------------|--------------------|--------------|-----------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE  | 917408313       |
| **TAX INVOICE** |                    | PAGE 1 OF 1  | DATE 20.01.2024 |
| VAT REG NO.     | NA                 | TELEPHONE    |                 |
| DELIVERY NO.    | 40568752           | FAX          |                 |
| SHIPMENT NO.    | 2235287            | CUSTOMER NO. | 58051           |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid       |
| DELIVERY DAY    | DSD                | CUST. REF.   | veronica        |

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

**ORDER MESSAGE**

**SALES ORDER NO.**  
19657187

| RETURN CODE | QUANTITY Cases | 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           | 5.71-    | 41.95 | 321.60     | 1608.00              |
|             |                |      | 70390        | 2        | Tray  | AMSTEL NRB Tray 4(6x330ml) ZA           | 255.25                  | 255.25                  | 0.00           | 5.11-    | 37.52 | 287.66     | 575.33               |
|             |                |      | 70336        | 10       | Crate | AMSTEL RB Crate 12x660ml ZA             | 169.56                  | 169.56                  | 20.88          | 3.39-    | 28.06 | 215.11     | 2151.06              |
|             |                |      | 70335        | 2        | Tray  | SBOUW Red&Ap Can Tray 4(6x440ml) ZA     | 313.90                  | 313.90                  | 0.00           | 6.28-    | 46.14 | 353.76     | 707.53               |
|             |                |      | 70383        | 2        | Crate | SBOUW Red&Ap RB Crate 12x660ml ZA       | 216.52                  | 216.52                  | 20.88          | 4.33-    | 34.96 | 268.03     | 536.06               |
|             |                |      | 70432        | 5        | Tray  | WINDHOEK Draught NRB Tray 4(6x440ml) ZA | 313.90                  | 313.90                  | 0.00           | 6.28-    | 46.14 | 353.76     | 1768.83              |
|             |                |      |              | 12       | Piece | Crate Deposit: Beer                     |                         | 9.57                    |                |          | 1.44  | 11.01      | 132.07               |
|             |                |      |              |          |       | Deduction Totals:                       |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |       | Trade Discount                          |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |       | VAT Total                               |                         | 975.51                  |                |          |       |            |                      |
|             |                |      |              |          |       |                                         |                         |                         |                |          |       |            |                      |

Material(s) temporarily out of stock, please re-order  
70392 50 Case \*HEINEKEN NRB Case 12x650ml ZA \* Items out of stock on original Sales Order  
70389 10 Tray \*HEINEKEN Can Tray 4(6x440ml) ZA \* Items out of stock on original Sales Order

Total Units: 0 Cases 0 Pieces 0 Packs 26 Other

Gross Weight: 339 Kg

Bottle Deposit Total: 250.56

TOTAL: 7478.88

| 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:       |          |         |                  |
| 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  |         |                  |
| 12X750ml Green  | 4000010  | 750 ml Oval     | 4000021  | DK 30L HNK     | 4085920  |         |                  |
| 12X750 ml or    | -        | 660 ml          | 4018870  | DK 50L HNK     | 4085921  |         |                  |
| 1 Lit Nuc/ale   | 4015031  | 660ml/750ml HNK | 4085918  |                |          |         |                  |
| 16x650ml HNK    | 4085885  |                 |          |                |          |         |                  |
| 12x650ml HNK    | 4085925  |                 |          |                |          |         |                  |

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR141.18 may be deducted for timeous payment.  
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.  
Refer www.heinekenbeverages.co.za

| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE        |
|---------------------|--------------------|------------------------|-------------|-------------|
|                     |                    | Baru U.                | Promisingo  | 27 Jan 2024 |

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

|                                          |  |  |  |  |    |
|------------------------------------------|--|--|--|--|----|
| 10 - Phelandaba Liquor Store - 917408313 |  |  |  |  | 10 |
| Manguzi                                  |  |  |  |  |    |

|                                        |                                         |               |            |   |    |
|----------------------------------------|-----------------------------------------|---------------|------------|---|----|
| 0070388                                | AMSTEL Can Tray 4(6x440ml) ZA           | 6 x 4 x 440ML | A4004710E1 | 0 | 5  |
| 0070390                                | AMSTEL NRB Tray 4(6x330ml) ZA           | 4 x 6 x 330ML | A3344710A1 | 0 | 2  |
| 0070336                                | AMSTEL RB Crate 12x660ml ZA             | 12 x 660ML    | A3364710D1 | 0 | 10 |
| 0070335                                | SBOW RedbAp Can Tray 4(6x440ml) ZA      | 4 x 6 x 440ML | A3344710E1 | 0 | 2  |
| 0070383                                | SBOW RedbAp RB Crate 12x660ml ZA        | 12 x 660ML    | A3348710F1 | 0 | 2  |
| 0070432                                | WINDHOEK Draught NRB Tray 4(6x440ml) ZA | 6 x 4 x 440ML | A4003516D  | 0 | 5  |
| Summary or 'Route' = Manguzi (6 SKU's) |                                         |               |            |   | 26 |

