



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/0256165/07 Vat No 4180211080 N/A Reg No RC00003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO

Thomas Mangina
Ekuphumleni Tavern
PO Box 8239
Empangeni
3880

DELIVER TO
Ekuphumleni Tavern
Nzababantu Area
KwaMbonambi
3915
Mobile 0739051791
Telephone 0739051791

REPRINT	Curr ZAR	TAX INVOICE	917418549
TAX INVOICE		PAGE 1 OF 1	27 01 2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40578998	FAX	
SHIPMENT NO.	2239766	CUSTOMER NO.	88104
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	Heineken

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19666046
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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
			70336	1	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	219.00
			70392	2	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	534.41
			70386	2	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	493.58
				3	Piece	Crate Deposit: Beer		9.57			1.44	11.01	33.02
						VAT Total		166.96					
						Material(s) temporarily out of stock, please re-order							
						WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 2 Cases 0 Pieces 0 Packs 3 Other

Gross Weight: 62 Kg
Bottle Deposit Total: 62.64
TOTAL: 1280.01

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days firm 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		R23.50 if paid by 03.02.2024
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1,0X1,2m	4023365		R20.56 if paid by 10.02.2024
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
20X750ml RND	4000005	750 ml Oval	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml	4000021	DK 30L HNK	4085920		
1 Lit NaCl rate	4015031	660 ml	4018870	DK 50L HNK	4085921		
15x650ml HNK	4085985						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Handwritten signatures and dates: *Thommas*, *29.01.2024*

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

11 - Ekuphumleni Tavern - 917418549

11 RBay to Meerensee

0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3364710D1	0	1
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A4014710B1	0	2
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A4005710K1	0	2
Summary or 'Route' = RBay to Meerensee (3 SKU's)					
5	0				

Handwritten signature and initials.