



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026165/07 Vat No 4180211080 NLA Reg No RG0003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Lindiwe Sisi Mkhontwana
Koko's Corner Tavern
PO Box 560
Dannhauser
3080

DELIVER TO
Koko's Corner Tavern
537 Mafusini
Dannhauser
3080
Mobile 0795340976
Telephone 0795340976

REPRINT		Curr. ZAR	TAX INVOICE	917252509
TAX INVOICE		PAGE 1 OF 2	DATE	26.10.2023
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	40399246	FAX		
SHIPMENT NO.	2165848	CUSTOMER NO.		
DELIVERY MODE	Secondary Delivery	TAX CLASS		
DELIVERY DAY	HKN	CUST. REF.		
		Duty Paid		

DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml 4058358		Quantity:		ORDER MESSAGE		SALES ORDER NO.		19492626			
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	
			70388	8	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	2572.80	
			70336	20	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	4302.13	
			70389	20	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	7396.95	
			70391	4	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	1262.87	
			70333	3	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1061.30	
			70382	3	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	0.00	4.33-	34.96	268.03	804.09	
			70335	5	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1768.83	
			70383	5	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	1340.15	
			70406	3	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	5.01-	36.79	282.08	846.26	
			70329	12	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	4245.18	
			70432	12	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	4245.18	
			70386	12	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	2908.01	
			70323	3	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1061.30	
			70385	5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	1211.67	
				45	Piece	Crate Deposit Other		9.57			1.44	11.01	495.26	
Deduction Totals:												602.41		
Trade Discount														
VAT Total													4633.30	

Deduction Totals:
Trade Discount

VAT Total

602.41

4633.30

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) Settlement discount may be deducted: R678.92 if paid by 02.11.2023 R594.06 if paid by 09.11.2023 Calculation excl. deposit on returnable items.		
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	ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE		
12X750 ml or	--		650 ml	4018870	DK 50L HNK	4085921					
1 Lit Nn/Crate	4015031		650ml/750ml HNK	4085918							
16x650ml HNK	4085886						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
12x650ml HNK	4085925										
COMPANY REP /DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			

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REPRINT	Curr. ZAR	TAX INVOICE	26.10.2023
TAX INVOICE	NA	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40399246	FAX	
DELIVERY NO.	2165848	CUSTOMER NO.	66211
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKH	CUST. REF.	Mbdl
DELIVERY DAY		SALES ORDER NO.	19482626

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

RETURN CODE	QUANTITY Cases	QUANTITY Botts	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
			Material(s) temporarily out of stock, please re-order 70392	60	Case	*HEINEKEN NRB Case 12x650ml ZA							
						* Items out of stock on original Sales Order							

Total Units: 3 Cases 0 Pieces 0 Packs 112 Other

Gross Weight: 1456 Kg

Bottle Deposit Total: 939.60

TOTAL: 35521.98

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lt	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days firm Inv (Flex) Settlement discount may be deducted: R678.92 if paid by 02.11.2023 R594.06 if paid by 09.11.2023 Calculation excl. deposit on returnable items.	
4X5L BIB DISCOR	4016137		2.0 Lt	4000016	Pallets				
4X4.5 Lt	4000001		1.5 Lt	4000017	CHEP Pallet	4085904			
6X2 Lt	4000002		1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385			
16X1 Lt RND	4000003		1.0 Lt Oval	4000019	Other Pallets	4000028		CONDITIONS OF SALE	
20X750ml RND	4000005		750 ml	4000020					
12X750ml Green	4000010		750 ml Oval	4000021	DK 20L HNK	4085919			
12X750 ml or	--		660 ml	4018870	DK 30L HNK	4085920			
1 Lt MuCrate	4015031		660ml/750ml HNK	4085918	DK 50L HNK	4085921		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
16x650ml HNK	4085895				CASH	CHEQUE	ACCOUNT		
16x650ml HNK	4085925						OTHER		
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE