



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
Durban
32 Hillclimb Road, Eft 17754
Pinetown
3600

SOLD TO
Xiangmei Weng-Chi
Graze Inn
Market Street
Matatiele
4730

DELIVER TO
Graze Inn
Market Street
Matatiele
4730
Mobile 0721999899
Telephone 0721999899

REPRINT	Curr. ZAR	TAX INVOICE	917322518
TAX INVOICE	PAGE 1 OF 1	DATE	30.11.2023
VAT REG. NO.	NA	TELEPHONE	
DELIVERY NO.	40474768	FAX	
SHIPMENT NO.	2197307	CUSTOMER NO.	838938
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Matshidiso

DELIVERY IN-STRUCTIONS: Crate Deposit 12 x 660ml 4056358 Quantity: ORDER MESSAGE SALES ORDER NO. 19565757

RETURN CODE	QUANTITY Cases	Bols	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
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	1578.59
						Deduction Totals:		56.55					
						Trade Discount							
						VAT Total		415.64					
						Material(s) temporarily out of stock, please re-order							
						70392							
						70389							
						*HEINEKEN NRB Case 12x650ml ZA							
						*HEINEKEN Can Tray 4(6x440ml) ZA							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 10 Other

Gross Weight: 124 Kg

Bottle Deposit Total: 0.00

TOTAL: 3186.59

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000034		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR63.73 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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	4023365		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-	650 ml	4018870	DK 50L HNK	4085921		
1 Lit NUCrale	4015031	660ml/50ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT		CUSTOMER ID
[Signature]		[Signature]			Makulufo		21-12-23

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
MATATIELE					
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3326710E1	0	5
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3241528X	0	5
Summary or 'Route' = MATATIELE (2 SKU's)					
				0	10

4 - Graeze Inn - 917322518