



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003026165/07 Vat No 4180211080 NLA Reg No RG0003175

Durban
32 Hiliclinb Road, Erf 17754
Pinetown
3600

SOLD TO

MD De Atoanguia
Liquor City Mandeni
PO Box 700
Boksburg
1460

DELIVER TO

Liquor City Mandeni
14053 Portion of Farm Amanda
Mandeni Plaza Shop 28 and 29
Eshowe
3815
Mobile 0725144625
Telephone 0725144625

REPRINT Curr. ZAR TAX INVOICE 917367060

TAX INVOICE PAGE 1 OF 1 DATE 23.12.2023

VAT REG NO. 4370270326 TELEPHONE

DELIVERY NO. 40524218 FAX

SHIPMENT NO. 2217276 CUSTOMER NO. 96505

DELIVERY MODE Secondary Delivery TAX CLASS Duty Paid

DELIVERY DAY HKN CUST. REF. 2955.

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19606326

RETURN CODE	QUANTITY Cases	QUANTITY 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
			70390	20	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	5.11-	37.52	287.66	5753.34
			70389	180	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	66572.56
			70409	20	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	7396.95
			70329	180	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	63677.75
			70385	50	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	12116.72
				50	Piece	Crate Deposit: Beer		9.57			1.44	11.01	550.28
						Deduction Totals:							
						Trade Discount						2738.54	
						VAT Total						20356.64	
						Material(s) temporarily out of stock, please re-order							
			70432	90	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			70393	20	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							
			70386	77	Crate	*WINDHOEK Draught RB Crate 12x660ml							

Total Units: 0 Cases 0 Pieces 0 Packs 450 Other

Gross Weight: 5165 Kg

Bottle Deposit Total: 1044.00

TOTAL: 156067.60

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFM)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 days frm stmnt with COD Opt.
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		R3857.92 if paid by 25.12.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R1543.17 if paid by 15.01.2024
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NUCrate	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

[Signature]

Sticks

23/12/23