

REPRINT	Curr. ZAR	TAX INVOICE	917315703
TAX INVOICE	PAGE 1 OF 1	DATE	27.11.2023
VAT REG. NO.	NA	TELEPHONE	

To

Ndielas Tavern
P Section P144
Shop 1
Umlazi Township
4031
Mobile 0826645025
Telephone 0826645025

DELIVERY NO.	10100001	TAXA	
SHIPMENT NO.	2194018	CUSTOMER NO.	856633
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HNK

ORDER MESSAGE

SALES ORDER NO.	19548770
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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
			70385	5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
				5	Piece	Crate Deposit: Beer		9.57			1.44	11.01	55.03
						VAT Total		168.13					
			Material(s) temporarily out of stock, please re-order 70386 10 Crate 70329 5 Tray 70432 5 Tray			*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order *WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
						Free 608 F-3							

Gross Weight: 62 Kg

Bottle Deposit Total: 104.40

TOTAL:

1288.98

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY		BARCODE			DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094			Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR22.28 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)			CONDITIONS OF SALE
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 NuCrate	4015031		660ml/750ml HNK	4085918								
16x600ml HNK	4085886											
12x600ml HNK	4085925								CASH			
									ACCOUNT PAYMENT RECEIVED			
									CHEQUE	ACCOUNT	OTHER	
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za												

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

RID

DATE _____

Myqws, CcduyD

is All

K. MANEJIRI

28/11/23

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
2 - Ndlelas Tavern - 917315703					
UMLAZI					2
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	12 x 660ML	A3317710C1	0	5✓
Summary or 'Route' = UMLAZI (1 SKU's)				0	5✓



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

REPRINT Curr. ZAR TAX INVOICE **917314093**

TAX INVOICE PAGE 1 OF 1 DATE 27.11.2023

VAT REG NO. 4460227772 TELEPHONE

DELIVERY NO. 40466778 FAX

SHIPMENT NO. 2194018 CUSTOMER NO. 37982

DELIVERY MODE Secondary Delivery TAX CLASS Duty Paid

DELIVERY DAY HKN CUST. REF. Hnk

SOLD TO		DELIVER TO	
Thulani Wiseman Luthuli Luthuli Beverages Cnr Roads 1203 & 1204 Near M Section Community Hall Umlazi 4031		Luthuli Beverages Cnr Roads 1203 & 1204 Near M Section Community Hall Umlazi 4031 Mobile 0813968198 Telephone 0813968198	
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:	
RETURN CODE		ORDER MESSAGE	

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	5	70406	Tray	Case	AMSTEL Can Tray 4(6x440ml) ZA SOL NRB Case 4(6x330ml) Ba ZA VAT Total	285.36 250.30	285.36 250.30	0.00	0.00	42.80 37.55	328.16 287.85	1640.82 1439.23
Material(s) temporarily out of stock, please re-order													
	70336	20	70392	Crate	Case	*AMSTEL RB Crate 12x660ml ZA *HEINEKEN NRB Case 12x650ml ZA *HEINEKEN Can Tray 4(6x440ml) ZA *HEINEKEN NRB Tray 4(6x330ml) ZA *SBOV Red&Ap Can Tray 4(6x440ml) ZA *WINDHOEK Draught RB Crate 12x660ml *WINDHOEK Draught NRB Tray 4(6x440ml) *WINDHOEK Draught Can Tray 4(6x440ml)	* Items out of stock on original Sales Order * Items out of stock on original Sales Order * Items out of stock on original Sales Order * Items out of stock on original Sales Order * Items out of stock on original Sales Order * Items out of stock on original Sales Order * Items out of stock on original Sales Order						
	70389	20	70391	Tray	Tray								
	70335	5	70386	Tray	Crate								
	70432	10	70329	Tray	Tray								

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p2w 608 F3

Total Units: 5 Cases 0 Pieces 0 Packs 5 Other

Gross Weight: 124 Kg

Bottle Deposit Total: 0.00

TOTAL:

3080.05

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divide Boards	4000094		
4X5 L 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		
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
1 Lit Nuc/Rate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
				CASH		OTHER	
				ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	

Muyawo. Luthuli D.

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Kwame Luthuli

28-11-23

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
2 - Luthuli Beverages - 917314093					
UMLAZI					2
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3316710E1	0	5✓
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3261710A2	0	5✓
Summary or 'Route' = UMLAZI (2 SKU's)				0	10✓

