



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211090 NLA Reg No. RG0003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Mhawukelani Wellington Sokhela
Ferry Tavern
PO Box 141
Tugela Ferry
3010

DELIVER TO
Ferry Tavern
Main Road Umsinga
Tugela Ferry
3010
Mobile 0827604847
Telephone 0334930993

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

REPRINT	Curr. ZAR	TAX INVOICE	917319272
TAX INVOICE	PAGE 1 OF 1	DATE	29.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40471778	FAX	
SHIPMENT NO.	2195969	CUSTOMER NO.	71022
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Jabulile

DELIVERY INSTRUCTIONS					Crate Deposit 12 x 660ml 4056358 Quantity:		ORDER MESSAGE		SALES ORDER NO.		19562198	
RETURN CODE	QUANTITY Cases	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	90	Case	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	28944.06
		70385	5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	1211.67
			5	Piece	Crate Deposit: Beer		9.57			1.44	11.01	55.03
					Deduction Totals:							
					Trade Discount							
					VAT Total		3940.53					
		Material(s) temporarily out of stock, please re-order										
		70392	4	Pallet	*HEINEKEN NRB Case 12x650ml ZA							
		70386	20	Crate	*WINDHOEK Draught RB Crate 12x660ml							
		70389	1	Pallet	*HEINEKEN Can Tray 4(6x440ml) ZA							
		70329	1	Pallet	*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							

Total Units: 90 Cases 0 Pieces 0 Packs 5 Other
Gross Weight: 1087 Kg
Bottle Deposit Total: 104.40
TOTAL: 30210.76

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4086904		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	4015031	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NUCrate	4085886	660ml/50ml HNK	4085918				
16x600ml HNK	4085886						
12x600ml HNK	4085825						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
Mandani		Bonaani		DATE			

ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
OTHER
CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3316710E1	①	0
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	12 x 660ML	A3317710C1	0	⑤
Summary or 'Route' = UITVAL (2 SKU's)					1
UITVAL					10
10 - Ferry Tavern - 917319272					

