



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026169/07 Val No. 4180211080 NLA Reg No. RG0003175

Durban
32 Hillclimb Road, Eft 17754
Pinetown
3600

SOLD TO
Macquet Brothers CC
Champagne Sport Resorts (Pty) Ltd
PO Box 9
Winterton
3340

DELIVER TO
Champagne Sport Resorts (Pty) Ltd
Champagne Valley Road
Winterton
3340
Mobile
Telephone 0364688000

REPRINT	Curr. ZAR	TAX INVOICE	917195507
TAX INVOICE	PAGE 1 OF 1	DATE	21.09.2023
VAT REG NO.	4090104680	TELEPHONE	
DELIVERY NO.	40340869	FAX	
SHIPMENT NO.	2142393	CUSTOMER NO.	11753
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HNK

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
Champagne Sports Resort - Winterton

ORDER MESSAGE

SALES ORDER NO.
19432355

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
				70390	3	Tray	255.25	255.25	0.00	0.00	38.29	293.54	880.61
				70391	10	Tray	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
				70407	2	Tray	280.14	280.14	0.00	0.00	42.02	322.16	644.32
						AMSTEL NRB Tray 4(6x330ml) ZA HEINEKEN NRB Tray 4(6x330ml) ZA HEINEKEN Silver NRB Case 4(6x330ml) ZA VAT Total							
						619.11							

Total Units: 0 Cases 0 Pieces 0 Packs 15 Other

Gross Weight: 208 Kg

Bottle Deposit Total: 0.00

TOTAL: 4746.54

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 ZAR94.93 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	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X150ml RND	4000005		4000020	DK 20L HNK	4085919		
12X150ml Green	4000010	750 ml	4000021	DK 30L HNK	4085920		
12X150 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/50ml HNK	4085918				
16x60ml HNK	4085885						
12x60ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

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

Moses Jila

SPINA

25-09-2023



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

HEINEKEN beverages

SOLD TO

Phumzani Alton Khumalo
Ismomondiya Liquor Store
PO Box 43
Bergville
3550

DELIVER TO
Ismomondiya Liquor Store
Trust Farm, Langkloof Area
Next to Ismomondiya Truck Shop
Bergville
3550
Mobile 0734742955
Telephone 0734742955

REPRINT	Curr. ZAR	TAX INVOICE	917195505
TAX INVOICE	PAGE 1 OF 1	DATE	21.09.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40340854	FAX	
SHIPMENT NO.	2142393	CUSTOMER NO.	860870
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Order 2

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19430101

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Btls	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
		70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2190.06
		70389	1	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	377.40
		70392	10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	2672.02
		70386	8	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1974.32
			18	Piece	Crate Deposit Other		9.57			1.44	11.01	198.10
					VAT Total		966.77					

Total Units: 10 Cases 0 Pieces 0 Packs 19 Other

Gross Weight: 359 Kg

Bottle Deposit Total: 375.84

TOTAL:

7411.90

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			
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	-	660ml/750ml HNK	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031						
16x600ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE							

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR135.63 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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Phumzani Alton Khumalo
N. D. L. A
ZCHN 115
25-09-2023