



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No: 200305165007 Vat No: 4189211000 NEAT Reg No: R000031175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

REPRINT
Cust ZAR
PAGE 1 OF 1
TAX INVOICE
DATE
917336168
07.12.2023

SOLD TO

Nonhlanhla Mildred Langa
Ntombela's Tavern
499 Ezimangweni Location
Inanda
4310

DELIVER TO

Ntombela's Tavern
499 Ezimangweni Location
Inanda
4310
Mobile 0849380366
Telephone 0315192396

VAT REG NO. NA
DELIVERY NO. 40489939
SHIPMENT NO. 2203543
DELIVERY MODE Secondary Delivery
DELIVERY DAY HKN
TELEPHONE
FAX
CUSTOMER NO. 48206
TAX CLASS
CUST. REF.
Duty Paid
HNK Order

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

ORDER MESSAGE

SALES ORDER NO.
19576371

RETURN CODE	QUANTITY Cases	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
			70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	3281.64
			70391	3	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	966.48
			70383	10	Crate	SBOW Recb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	2730.10
			70432	3	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
			70386	30	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	7403.69
				40	Piece	Crate Deposit: Beer		9.57			1.44	11.01	440.23
						VAT Total							
								2074.58					
						Material(s) temporarily out of stock, please re-order							
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA							
			70386	77	Crate	*AMSTEL RB Crate 12x660ml ZA							
			70389	10	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70406	10	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
						* 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: 0 Cases 0 Pieces 0 Packs 56 Other

Gross Weight: 698 Kg

Bottle Deposit Total: 835.20

TOTAL:

15905.10

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR290.09 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	CHEP Pallet	4085904		
4X4.5 Lit	4000001	1.5 Lit	4000017	4Way 1.0X1.2m	4023365		
6X2 Lit	4000002	1.0 Lit Round	4000018	Other Pallets	4000028		
16X1 Lit RND	4000003	750 ml	4000019	DK 20L HNK	4085919		
20X150ml RND	4000005	750 ml Oval	4000020	DK 30L HNK	4085920		
12X150ml Green	4000010	750 ml	4000021	DK 50L HNK	4085921		
12X150 ml or	--	650ml/750ml HNK	4018870				
1 Lit Nucrate	4015031		4085985				
10x650ml HNK	4085985		4085925				
12x650ml HNK	4085925						
COMPANY REP / DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

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SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
FRIDAY SMALL 1					
8 - Ntombela's Tavern - 917336168					
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3215710E1	0	10
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3188528R	0	3
0070383	SBOW Redb&ap RB Crate 12x660ml ZA	12 x 660ML	A3288710F1	0	5
0070383	SBOW Redb&ap RB Crate 12x660ml ZA	12 x 660ML	A3287710F1	0	2
0070383	SBOW Redb&ap RB Crate 12x660ml ZA	12 x 660ML	A3192710F1	0	1
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3329516D	0	3
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A3306710K1	0	30
Summary of 'Route' = FRIDAY SMALL 1 (7 SKU's)				0	56