



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 200302945-5/07 Vat No: 4190211090 REA Reg No: RG2001175
Durban
32 Hillclimb Road, Edt 17754
Pinetown
3600

SOLD TO
Lungisani Njoko
Ngamias Kalawa
10115 C Roosboom, Uhungulu
Ladysmith
3370

DELIVER TO
Ngamias Kalawa
10115 C Roosboom, Uhungulu
Ladysmith
3370
Mobile 0835402881
Telephone 0835402881

REPRINT	Curr ZAR	TAX INVOICE	917367101
TAX INVOICE		PAGE 1 OF 1	DATE 23.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40523383	FAX	
SHIPMENT NO.	2217250	CUSTOMER NO.	846367
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	Heineken191223

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19611989

RETURN CODE	QUANTITY Cases	Bols	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	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	1608.00
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	2151.06
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
						Deduction Totals:		62.45					
						Trade Discount							
						VAT Total		504.67					
						Material(s) temporarily out of stock, please re-order							
						70389 20 Tray							
						70386 15 Crate							
						*HEINEKEN Can Tray 4(6x440ml) ZA							
						*WINDHOEK Draught RB Crate 12x660ml							
						*Items out of stock on original Sales Order							
						*Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 15 Other

Gross Weight: 180 Kg

Bottle Deposit Total: 208.80

TOTAL: 3869.12

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L 618 (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
4X5L 618 DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount of ZAR70.38 may be deducted for timeous payment.
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1 DX1 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 20L HNK	4085920		
12X750 ml or	..	650 ml	4018970	DK 20L HNK	4085921		
1 Lit MuCrate	4015031	4085895	4085918				
16x550ml HNK	4085895						
12x750ml HNK	4085925						

COMPANY REP /DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Signature/Name

Signature

Signature

Signature

Signature

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

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REPRINT	Curr ZAR	TAX INVOICE	917368809
TAX INVOICE	PAGE 1 OF 1	DATE	23 12 2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40524207	FAX	
SHIPMENT NO.	2217250	CUSTOMER NO.	846367
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	Ngamias Kalawa

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

ORDER MESSAGE

SALES ORDER NO. 19613505

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
			70329	30	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28	46.14	363.76	10612.96
Material(s) temporarily out of stock, please re-order: 70389													
*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order													
Deduction Totals:							188.34						
Trade Discount							1384.30						
VAT Total													

Total Units: 0 Cases 0 Pieces 0 Packs 30 Other

Gross Weight: 339 Kg

Bottle Deposit Total: 0.00

TOTAL:

10612.96

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder 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		
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	..	650ml/750ml HNK	4018670	DK 50L HNK	4085921		
1 Lit FluCrate	4015031		4085895				
10x500ml HNK	4085895						
12x500ml 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 ZAR212.26 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

061-12-25

Handwritten signature

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
LADYSMITH	2 - Ngamlas Kalawa - 917368809				
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3299710E1	0	30
Summary or 'Route' = LADYSMITH (1 SKU's)				0	30