



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No 2003/026195/07 Vat No 4180211090 N/A Reg No HC00003175

**Durban**  
32 Hillclimb Road, Erf 17754  
Pinetown  
3600

**SOLD TO**  
Velaaph David Nzama  
Davies Jazz Club  
Unit Q 530, Imbali  
Pietermaritzburg  
3201

**DELIVER TO**  
Davies Jazz Club  
Unit Q 530, Imbali  
Pietermaritzburg  
3201  
Mobile 0720537592  
Telephone 0720537592

|                 |                    |              |                |
|-----------------|--------------------|--------------|----------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE  | 917251390      |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 26.10.2023     |
| VAT REG NO.     | NA                 | TELEPHONE    |                |
| DELIVERY NO.    | 40399240           | FAX          |                |
| SHIPMENT NO.    | 2165532            | CUSTOMER NO. | 855038         |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid      |
| DELIVERY DAY    | HKN                | CUST. REF.   | Nkosi 18.10.23 |

|                       |                                            |               |                 |          |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: | ORDER MESSAGE | SALES ORDER NO. | 19484010 |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|

| 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 VA Incl Vat |
|-------------|----------------|------|--------------|----------|-------|-----------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|-------------------|
|             |                |      | 70389        | 6        | Tray  | HEINEKEN Can Tray 4(6x440ml) ZA         | 328.17                  | 328.17                  | 0.00           | 0.00     | 49.23 | 377.40     | 226               |
|             |                |      | 70392        | 10       | Case  | HEINEKEN NRB Case 12x650ml ZA           | 232.35                  | 232.35                  | 0.00           | 0.00     | 34.85 | 267.20     | 26                |
|             |                |      | 70391        | 4        | Tray  | HEINEKEN NRB Tray 4(6x330ml) ZA         | 280.14                  | 280.14                  | 0.00           | 0.00     | 42.02 | 322.16     | 126               |
|             |                |      | 70329        | 6        | Tray  | WINDHOEK Draught Can Tray 4(6x440ml) ZA | 313.90                  | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99     | 216               |
|             |                |      | 70432        | 6        | Tray  | WINDHOEK Draught NRB Tray 4(6x440ml) ZA | 313.90                  | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99     | 216               |
|             |                |      | 70386        | 10       | Crate | WINDHOEK Draught RB Crate 12x660ml ZA   | 193.72                  | 193.72                  | 20.88          | 0.00     | 32.19 | 246.79     | 246               |
|             |                |      |              |          |       | Crate Deposit Other                     |                         | 9.57                    |                |          | 1.44  | 11.01      | 11                |
|             |                |      |              |          |       | VAT Total                               |                         |                         |                |          |       |            |                   |
|             |                |      |              |          |       |                                         |                         |                         |                |          |       |            |                   |

Total Units: 10 Cases 0 Pieces 0 Packs 32 Other

Gross Weight: 539 Kg

Bottle Deposit Total: 208.80

TOTAL: 131

| CRATES          | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                                             |
|-----------------|----------|-----------------|----------|----------------|----------|---------|--------------------------------------------------------------|
| 4X5 L BIB (SFW) | 4000000  | 4.5 Lt          | 4000015  | Divider Boards | 4000094  |         | Terms: Payment 7 Days from Inv 2.0%                          |
| 4X5L BIB DISCOR | 4016137  | 2.0 Lt          | 4000016  | Pallets        |          |         | Settlement discount of ZAR255.70 may be deducted for         |
| 4X4.5 Lt        | 4000001  | 1.5 Lt          | 4000017  | CHEP Pallet    | 4085904  |         | timeous payment.                                             |
| 6X2 Lt          | 4000002  | 1.0 Lt Round    | 4000018  | 4Way 1.0X1.2m  | 4023385  |         | (Calculation excl. bottle deposits, crate deposits and dry g |
| 16X1 Lt RND     | 4000003  | 1.0 Lt Oval     | 4000019  | Other Pallets  | 4000028  |         | VAT incl.)                                                   |
| 20X750ml RND    | 4000005  | 750 ml          | 4000020  | DK 20L HNK     | 4085919  |         |                                                              |
| 12X750ml Green  | 4000010  | 750 ml Oval     | 4000021  | DK 30L HNK     | 4085920  |         |                                                              |
| 12X750 ml or    |          | 650 ml          | 4018870  | DK 50L HNK     | 4085921  |         |                                                              |
| 1 Lt HnkCrate   | 4015031  | 650ml/750ml HNK | 4085918  |                |          |         |                                                              |
| 16x650ml HNK    | 4085885  |                 |          |                |          |         |                                                              |
| 12x650ml HNK    | 4085925  |                 |          |                |          |         |                                                              |

COMPANY REP/DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

*ABALICE*

*Velaaph David Nzama*

*530420555826*