



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2000/00560/01 Vat No 41904710001
Durban
32 Hillclimb Road, Edf 17754
Pinetown
3600

SOLD TO
Nick Busani Mabaza
Bhambanana Blue Bottle Liquor Exp
Bhambanana-T Junction
Shop 11 Bhambanana Park
Ingwavuma
3973

DELIVER TO
Bhambanana Blue Bottle Liquor Exp
Bhambanana-T Junction
Shop 11 Bhambanana Park
Ingwavuma
3973
Mobile 0837351628
Telephone 0837351628

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

REPRINT		Curr ZAR		TAX INVOICE	
TAX INVOICE		PAGE 1 OF 2		DATE	
VAT REG NO.		NA		TELEPHONE	
DELIVERY NO.		40557556		FAX	
SHIPMENT NO.		2230950		CUSTOMER NO.	
DELIVERY MODE		Secondary Delivery		TAX CLASS	
DELIVERY DAY		HKN		CUST. REF.	
				SALES ORDER NO.	
				19637181	

DELIVERY INSTRUCTIONS					Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	SALES ORDER NO.		19637181			
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
	77		70388	20	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	9.27-	41.41	317.50	6349.98
	77		70336	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	27.74	212.67	16375.50
	20		70389	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	47.63	365.13	7302.60
	360		70392	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	33.72	258.52	93066.62
	15		70391	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	40.66	311.70	4675.36
	5		70333	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	44.73	342.93	1714.67
	2		70332	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.20-	40.45	40.45	310.11	620.23
	5		70382	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	34.55	264.91	1324.59
	10		70335	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	44.73	342.93	1714.67
	2		70334	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.20-	40.45	40.45	310.11	620.23
	5		70383	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	34.55	264.91	1324.59
	2		70406	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.14-	36.32	36.32	278.48	556.98
	15		70432	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	45.56	349.26	5238.79
	77		70386	Case	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	31.25	239.55	18445.34
	3		70330	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	45.56	349.26	1047.75
	164			Piece	Crate Deposit: Beer	9.57					1.44	11.01	1804.90
					Deduction Totals:								
					Trade Discount								
					VAT Total								
						4725.44							
						21377.93							

Far 616-15

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SF/W)	4000000	4.5 Ltr	4000015	Divider Boards	4000034			Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR3163.09 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Ltr	4000016	Pallets				
4X4.5 Ltr	4000001	1.5 Ltr	4000017	CHEP Pallet	4085904			
6X2 Ltr	4000002	1.0 Ltr Round	4000018	4Way 1.0X1.2m	4023385			
16X1 Ltr RND	4000003	1.0 Ltr Oval	4000019	Other Pallets	4000028			CONDITIONS OF SALE
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919			
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920			
12X750 ml or		660 ml	4018870	DK 50L HNK	4085921			
1 Ltr MugCrate	4015031	660ml/50ml HNK	4005918					
ACCOUNT PAYMENT RECEIVED								
CASH	CHFOUUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South				

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REPRINT Curr ZAR TAX INVOICE 13 01 2024

TAX INVOICE NA PAGE 2 OF 2

VAT REG NO. 40557556

TELEPHONE

DELIVERY NO. 2230950

FAX

SHIPMENT NO. Secondary Delivery

CUSTOMER NO. 1226

DELIVERY MODE

HKN

TAX CLASS Duty Paid

DELIVERY DAY

HKN

CUST. REF. HNK

SALES ORDER NO. 19687181

DELIVERY IN-STRUCTIONS

ORDER MESSAGE

Crate Deposit 12 x 660ml 4058358 Quantity:

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
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Material(s) temporarily out of stock, please re-order
70329 20 Tray
*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order

STONGBOW GOLD 660ml

Total Units: 516 Cases 0 Pieces 0 Packs 102 Other

Gross Weight: 8233 Kg

Bottle Deposit Total: 3424.32

TOTAL: 163897.49

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divisor Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR3163.09 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	Pallets	4085904		CONDITIONS OF SALE
4X4 5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	AWay 1.0X1.2m	4000028		
10X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085921		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	--	750 ml	4016970	DK 50L HNK	4085921		
1 Lit MiniCrate	4016031	4000015 HNK	4016970	CASH	PAID	ACCOUNT	OTUED

All transactions are subject to the Unilever Business Credit

Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
20 - Bhambanana Liquor Store - 917399128				
				20
AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A4004710E1	0	20 ✓
AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3360710D1	1 ✓	0
HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3360710E1	0	5 ✓
HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3348710E1	0	15 ✓
HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3336710B1	4 ✓	0
HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3258528H	0	13 ✓
HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3341710A1	0	2 ✓
SBOW AC Gold Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3295710E1	0	5 ✓
SBOW AC Gold NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3234710A1	0	2 ✓
SBOW AC Gold RB Crate 12x660ml ZA	12 x 660ML	A3260710F1	0	5 ✓
SBOW Redb&Ap Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3265710E1	0	10 ✓
SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3234710A1	0	2 ✓
SBOW Redb&Ap RB Crate 12x660ml ZA	12 x 660ML	A3334710F1	0	5 ✓
SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3316710A1	0	2 ✓
WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3330516D	0	15 ✓
WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A3262710K1	1 ✓	0
WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3315710E1	0	3 ✓
or 'Route' = Manguzi (17 SKU's)			6	104
:king for Customer			86	2955

