



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/06/26/3007 Vat No: 4100211099 P.O. Box 1177
Durban
32 Hillclimb Road, Edl 17/54
Pinetown
3600

SOLD TO
Mlunzini Country Club
PO Box 94
Mlunzini
3867

DELIVER TO
Mlunzini Country Club
Helly Huchinson Street
Mlunzini
3867
Mobile 0718713911
Telephone 0353401779

REPRINT Curr ZAR
TAX INVOICE
VAT REG NO. 4090119530
DELIVERY NO. 40524206
SHIPMENT NO. 2217290
DELIVERY MODE Secondary Delivery
DELIVERY DAY HKN

TAX INVOICE 917367066
PAGE 1 OF 1
DATE 23 12 2023
TELEPHONE
FAX
CUSTOMER NO. 11328
TAX CLASS Duty Paid
CUST. REF. HNK

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19613557

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
			70370	2	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32
			70391	2	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32
			70385	5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
				5	Piece	Crate Deposit: Beer		9.57			1.44	11.01	55.03
						VAT Total						336.21	
						Material(s) temporarily out of stock, please re-order							
			70386	5	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 9 Other
Gross Weight: 117 Kg
Bottle Deposit Total: 104.40
TOTAL: 2577.62

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR24.02 may be deducted for timeous payment.
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		CONDITIONS OF SALE
16X1 L RND	4000003	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
20X750ml RND	4000005	1.0 Lit Oval	4000019	Other Pallets	4085919		
12X750ml Green	4000010	750 ml	4000020	DK 20L HNK	4085920		
12X750 ml or		660 ml	4000021	DK 30L HNK	4085921		
1 Lit Hucrate	4015031	660ml/750ml HNK	4018870	DK 50L HNK			
16x620ml HNK	4085895						
12x620ml HNK	4085925						
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE							