HEINEKEN beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

REPRINT	Curr. ZAR	TAX INVOICE	917325412
TAX INVOICE	PAGE 1 OF 1	DATE	01.12.2023
VAT REG NO.	4720105826	TELEPHONE	
DELIVERY NO.	40478018	FAX	
SHIPMENT NO.	2198365	CUSTOMER NO.	85245
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	2
		SALES ORDER NO.	19557781

SOLD TO
Ikhwezi Foods (Pty) Ltd
Ultra Liquors Eshowe
PO Box 608
Ballito
4420

DELIVER TO
Ultra Liquors Eshowe
105 Osborn Road
Eshowe
3815 Mobile
Telephone 0354744411

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

ORDER MESSAGE:

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70370	5	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	24.51-	38.34	293.97	1469.86
			70391	168	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	24.51-	38.34	293.97	49387.29
			70330	10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	22.76-	43.67	334.81	3348.13
						Deduction Totals:							
						Trade Discount 4468.19							
						VAT Total 7070.25							
			Material(s) temporarily out of stock, please re-order										
			70389	270	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

RECEIVED
DATE: 04/12/2023
GRV: 041216 REC:
SIGN:
IKHWEZI FOODS (PTY) LTD
TRADESTAR IKHWEZI ESHOWE

Total Units: 0 Cases 0 Pieces 0 Packs 183 Other

Gross Weight: 2437 Kg

Bottle Deposit Total: 0.00

TOTAL: 54205.28

CRATES	QUANTITY		BOTTLES	QUANTITY		OTHER	QUANTITY	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094	
4X5L 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	--		660 ml	4018870		DK 50L HNK	4085921	
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918				
16x660ml HNK	4085886							
12x660ml HNK	4085925							

BARCODE

DISCOUNT MESSAGE
Terms: 15 days fm stmt with COD Opt.
Settlement discount may be deducted:
R1355.13 if paid by 03.12.2023
R542.05 if paid by 15.01.2024
Calculation excl. deposit on returnable items.

ACCOUNT PAYMENT RECEIVED

CASH	CHEQUE	ACCOUNT	OTHER

CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS.
	4 - Ikhwezi Liquors Eshowe - 917325412				
Eshowe to Nkandla					
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3149710A1	0	
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3219528X2	2	
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3315710E1	0	
Summary or 'Route' = Eshowe to Nkandla (3 SKU's)				2	