



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 N.L.A. Reg. No. RG0003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO

Xie Bingle
Overland Sutha Bottle Store
PO Box 499
Mkuze
3968

DELIVER TO
Overland Sutha Bottle Store
Portion 4 of Erf 59
Mkuze
3965
Mobile 0763413365
Telephone 0763413365

REPRINT	Curr. ZAR	TAX INVOICE	917285032
TAX INVOICE	PAGE 1 OF 1	DATE	13.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40433131	FAX	
SHIPMENT NO.	2179663	CUSTOMER NO.	855370
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	Overland Sutha

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19526831
-----------------------	--	---------------	-----------------	----------

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
			70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	1080.40
			70382	20	Crate	SBOUWAC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	5385.50
			70329	5	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	4.71-	46.38	355.57	1777.85
			70386	20	Crate	4(6x440ml) ZA WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	4868.96
				45	Piece	Crate Deposit: Beer		9.57			1.44	11.01	495.25
						Deduction Totals:							
						Trade Discount							
						VAT Total		1774.95					
						Material(s) temporarily out of stock, please re-order							
			70392	90	Case	*HEINEKEN NRB Case 12x650ml ZA							
						* Items out of stock on original Sales Order							

No ERPS

Total Units: 0 Cases 0 Pieces 0 Packs 50 Other

Gross Weight: 626 Kg

Bottle Deposit Total: 939.60

TOTAL:

13607.96

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR240.65 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:			CONDITIONS OF SALE
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 NulCrate	4015031						
16x600ml HNK	4085886						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
9 - Overland Sutha Bottle Store - 917285032					
Pongola Jozini Mkuze					
9					
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3289710C1	0	5
0070382	SBOW AC Gold RB Crate 12x660ml ZA	12 x 660ML	A3260710F1	0	20
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3298710E1	0	5
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A3303710K1	0	20
Summary or 'Route' = Pongola Jozini Mkuze (4 SKU's)					
				0	50