



Reg. No. 2003/026165/07 Val. No. 4180211080 NLA Reg. No. RG0003174

32 Hillclimb Road, Erf 17754
Pinetown
3600

DELIVER TO

Vitus Phelani Mbambo
Umhlasi Life Style Restaurant
25 New Glasgow Rd Redcliffe Area
Verulam
4339

Umhlasi Life Style Restaurant
25 New Glasgow Rd Redcliffe Area
Verulam
4339
Mobile 0739654793
Telephone 0739654793

REPRINT		Curr. ZAR	TAX INVOICE	917230103
TAX INVOICE		PAGE 1 OF 1	DATE	12.10.2023
VAT REG NO.	NA		TELEPHONE	
DELIVERY NO.	40375579		FAX	
SHIPMENT NO.	2155907		CUSTOMER NO.	850779
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKH		CUST. REF.	Nkanyiso HKH

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

ORDER NO. 19465238

RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VA
	Cases	Bols											Incl.Vat
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	219.01
			70389	20	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	754.80
			70392	60	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	1603.20
			70335	4	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	137.12
			70432	10	Tray	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	0.00	47.09	360.99	360.99
			70385	2	Crate	4(6x40ml) ZA WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	493.58
				12	Piece	Crate Deposit Other		9.57			1.44	11.01	13.45
						Deduction Totals:							
						Trade Discount						62.78	
						VAT Total						4092.70	
			Material(s) temporarily out of stock, please re-order 70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							

Total Units:	60 Cases	0 Pieces	0 Packs	46 Other
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Gross Weight: 1341 Kg

Bottle Deposit Total: 250.56

TOTAL:

3131

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 ZAR619.14 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry g VAT incl.)			
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						CONDITIONS OF SALE			
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920									
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921									
1 Lit NucGrate	4015031		660ml/750ml HNK	4085918												
16x650ml HNK	4085885															
12x650ml HNK	4085925								CASH				CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

Myquon, Luquor R

Mr. Lane/O

0739654793

13/10/2025