



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003025195/07 Vat No 4180211090 N/A Reg No RG0003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO

Sipho Phillip Shalembe
Siyabubula Tavern
P. Bag 25
Tongaat
4400

DELIVER TO

Siyabubula Tavern
Nsuzze Area Ward 7
Fm Police Station to Jabulanihonke
Ozmathini
3242
Mobile 0823616150
Telephone 0823616150

REPRINT	Curr. ZAR	TAX INVOICE	917405558
TAX INVOICE		PAGE 1 OF 1	DATE
VAT REG NO.	NA	TELEPHONE	19.01.2024
DELIVERY NO.	40566317	FAX	
SHIPMENT NO.	2234176	CUSTOMER NO.	837411
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Siyabubula 10/0

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

LIST PRICE

UNIT PRICE

BOTTLE DEPOSIT

DISCOUNT

VAT

NETT PRICE

TOTAL VA Incl. Vat

RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	EXCL. VAT & DEP	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VA Incl. Vat
			70384	12	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	0.00	30.16	231.25	27
			70392	15	Case	HEINEKEN NRB Case 12x660ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	40
			70386	4	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	9
				4	Piece	Crate Deposit: Beer		9.57			1.44	11.01	
						VAT Total		1019.25					
						Material(s) temporarily out of stock, please re-order							
			70389	10	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
						* Items out of stock on original Sales Order							

Total Units: 27 Cases 0 Pieces 0 Packs 4 Other

Gross Weight: 396 Kg

Bottle Deposit Total: 83.52

TOTAL:

78

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
--------	----------	---------	----------	-------	----------	---------	------------------

4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR153.48 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry 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		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or				DK 50L HNK	4018870		
1 Lit NUCraie	4015031	660ml/750ml HNK	4085918		4085921		
16x650ml HNK	4085885						
12x650ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

286

condlwe

19-01-2

NORTH COAST 1 10

0070384	AMSTEL NRB Case 12x660ml ZA	12 x 660ML	A3262710D1	0	12
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3343710B1	0	2
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A4008710B1	0	13
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A4004710K1	0	4
Summary of 'Route' = NORTH COAST 1 (4 SKUs)					0
					31