



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/02516/2007 Vat No 41802110100 MAILING No RC00931175
Durban
32 Hillclimb Road, Edf 17754
Pinetown
3600

SOLD TO
Tandazile Elizabeth Mazibuko
Shukuma Tavern
R194 Mlungu Gumede Road
Umlazi
4031

DELIVER TO
Shukuma Tavern
R194 Mlungu Gumede Road
Umlazi
4031
Mobile 0737047502
Telephone 0737047502

REPRINT	Curr ZAR	TAX INVOICE	917172769
TAX INVOICE	PAGE 1 OF 1	DATE	18.09.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40319820	FAX	
SHIPMENT NO.	2133073	CUSTOMER NO.	57691
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Sbu mazibu

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4056358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19411378

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
			70388	2	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	656.33
			70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1886.98
			70392	25	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	6680.06
			70333	2	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
			70382	3	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	819.03
			70386	15	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	3701.85
				18	Piece	Crate Deposit Other		9.57			1.44	11.01	198.10
						VAT Total		1912.74					
Material(s) temporarily out of stock, please re-order													
			70391	2	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA							
			70383	2	Crate	*SBOW Red&Ap RB Crate 12x660ml ZA							
			70335	2	Tray	*SBOW Red&Ap Can Tray 4(6x440ml) ZA							
Empty crates without glass - 8													

Total Units: 25 Cases 0 Pieces 0 Packs 27 Other

Gross Weight: 692 Kg

Bottle Deposit Total: 375.84

TOTAL:

14664.32

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (STV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	2Way 1.25X1.39	4023384		
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		
20X150ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X150ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X150 ml or	4015031	650 ml	4018670	DK 50L HNK	4085921		
16x400ml HNK	4085895						
12x450ml HNK	4085925						
COMPANY REP/DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

Account No. 123456789

18.09.2023

ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
OTHER
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

CONDITIONS OF SALE
Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR280.68 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

SKU Code	Stock Description	Packsize	Batch NR	Pai. QTY	CS. QTY
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2 - Shukuma Tavern - 917172769

UMLAZI

0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3103710E1	0	2
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3207710E1	0	5
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A30645285	0	25
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3068710E1	0	2
0070382	SBOW AC Gold RB Crate 12x660ml ZA	12 x 660ML	A3112710F1	0	3
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A3087710K1	0	15
Summary of 'Route' = UMLAZI (6 SKU's)					52



2023/09/11 11:26:32



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003025616/5/07 Vat No 4180211099 MAILING NO RG09003175
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

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Mobile 0737047502
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Curr ZAR		TAX INVOICE	806013143
CREDIT NOTE		PAGE 1 OF 1	27 09 2023
VAT REG NO.	NA	TELEPHONE	.
DELIVERY NO.	86324067	FAX	
SHIPMENT NO.		CUSTOMER NO.	57691
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Sbu mazibu

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67225963
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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
			4085925	37	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	407.20
			4085918	348	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	696.35
						VAT Total							
						143.94							

Total Units: 0 Cases 385 Pieces 0 Packs 0 Other Gross Weight: 231 Kg Bottle Deposit Total: 0.00 TOTAL: 1103.55

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094			
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: Payment 7 Days from Inv 2.0%	
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 MacCrato	4015031							
16x500ml HNK	4085885							
12x500ml HNK	4085925							
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE

ACCOUNT PAYMENT RECEIVED
CASH
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ACCOUNT
OTHER
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CONDITIONS OF SALE