



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

SOLD TO
AN Ntuli
Sibonukuhle Liquor Store
PO Box 72
Mbazwana
3974

DELIVER TO
Sibonukuhle Liquor Store
Sodwana
Mbazwana
3974
Mobile
Telephone 0355710145

REPRINT	Curr. ZAR	TAX INVOICE	917354019
TAX INVOICE	PAGE 1 OF 2	DATE	16.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40509138	FAX	
SHIPMENT NO.	2211213	CUSTOMER NO.	53288
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	BEER

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

SALES ORDER NO. 19598358

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 VAT Incl.Vat
-			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	164
			70370	3	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	96
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	161
			70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	161
			70333	2	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	44.73	342.93	68
			70335	5	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	44.73	342.93	171
			70334	2	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	40.45	310.11	62
			70329	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	180
			70432	10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360
			70330	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	180
			70385	2	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	49
				2	Piece	Crate Deposit: Beer		9.57			1.44	11.01	2
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							138.26						
							2163.26						
						Material(s) temporarily out of stock, please re-order							

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (STW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR330.31 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:	4085904		
4X4.5 Lit	4000001	1.5 Lit	4000017	4Way 1.0X1.2m	4023385		CONDITIONS OF SALE
6X2 Lit	4000002	1.0 Lit Round	4000018	Other Pallets	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	DK 20L HNK	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 30L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 50L HNK	4085921		
12X750 ml or		660 ml	4018870				
1 Lit NLG/rate	4015031		4085886				
16x650ml HNK	4085886						
12x650ml HNK	4085925		4085918				
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
				CASH		CHEQUE	ACCOUNT
							OTHER

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REPRINT		Curr ZAR		TAX INVOICE		16.12.2023	
TAX INVOICE				NA		PAGE 2 OF 2	
VAT REG NO.		40509138		FAX		CUSTOMER N68288	
DELIVERY NO.		2211213		Secondary Delivery		TAX CLASS Duty Paid	
SHIPMENT NO.		HKN		CUST. REF. BEER		SALES	
DELIVERY DAY				ORDER NO.		19598358	

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

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VAT Incl.Vat
-		70392 70389 70390 70386 70393 70406	10 10 5 10 5 2	Case Tray Tray Crate Tray Case	*HEINEKEN NRB Case 12x650ml ZA *HEINEKEN Can Tray 4(6x440ml) ZA *AMSTEL NRB Tray 4(6x330ml) ZA *WINDHOEK Draught RB Crate 12x660ml *WINDHOEK Lager NRB Tray 4(6x330ml) *SOL NRB Case 4(6x330ml) Ba ZA	* Items out of stock on original Sales Order * Items out of stock on original Sales Order * Items out of stock on original Sales Order * Items out of stock on original Sales Order * Items out of stock on original Sales Order * Items out of stock on original Sales Order						

Total Units: 0 Cases 0 Pieces 0 Packs 49 Other Gross Weight: 640 Kg Bottle Deposit Total: 41.76 TOTAL: 1651

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 ZAR330.31 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry (VAT incl.)			
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904					
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385					
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4085919					
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets						
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK						
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK						
12X750 ml or	--	660 ml	4018870	DK 50L HNK						
1 Lit NucCrab	4015031	660ml/750ml HNK	4085918	CASH						
16x650ml HNK	4085986			CHEQUE						
12x650ml HNK	4085925			ACCOUNT						
COMPANY REP / DRIVER							CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE

0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3326710E1	0	5
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3149710A1	0	3
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3216528X	0	5
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	4 x 6 x 330ML	A3140710A1	0	5
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3295710E1	0	2
0070335	SBOW Red&Ap Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3333710E1	0	5
0070334	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3234710A1	0	2
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3342710E1	0	5
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3330516D	0	10
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3339710E1	0	5
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	12 x 660ML	A3317710C1	0	2
Summary or 'Route' = Manguzi (11 SKUs)					49

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