



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/029165/07 Vat No: 4180211090 MAILING No: RG0003175
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Dhanabalan Moolappa
Goodwill Cafe & Tavern
13A McKenzie Street
Dundee
3000

DELIVER TO
Goodwill Cafe & Tavern
13A McKenzie Street
Dundee
3000
Mobile 0725382945
Telephone 0725382945

REPRINT		Curr ZAR		TAX INVOICE	917305696
TAX INVOICE		PAGE 1 OF 1		DATE	23.11.2023
VAT REG NO.	NA	TELEPHONE			
DELIVERY NO.	40457659	FAX			
SHIPMENT NO.	2190011	CUSTOMER NO.		848576	
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid	
DELIVERY DAY	HKN	CUST. REF.		THEMBA HNK	

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

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	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2190.06
			70329	2	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
						VAT Total		394.19					
						Material(s) temporarily out of stock, please re-order							
			70379	5	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA							
			70392	2	Case	*HEINEKEN NRB Case 12x650ml ZA							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 12 Other

Gross Weight: 146 Kg

Bottle Deposit Total: 208.80

TOTAL: 3022.09

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Dwyder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR53.44 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				
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		TOTAL: 3022.09	
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920			
12X750 ml or	--		660 ml	4018870	DK 50L HNK	4085921			
1 Lit Mug/Can	4015031		660ml/750ml HNK	4085918					
16x500ml HNK	4085895								
12x500ml HNK	4085925								
COMPANY REP/DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	

MINOCENS
fzw 6/1/15

SKU Code	Stock Description	Package	Batch NR	Pal. QTY	CS. QTY
NQUTHU/DUNDEE					
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3313710D1	0	10
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3314710E1	0	2
Summary or 'Route' = NQUTHU/DUNDEE (2 SKUs)					
				0	12

7 - Goodwill Cafe & Tavern - 917305696

7