



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/0516/007 Vat No: 4180211040 ML&Reg No: R650001175

beverages
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Ngobile N. Ngubane
Mngobli's Tavern
744 Sikhosana Drive, Sobantu
Pietermaritzburg
3210

DELIVER TO

Mngobli's Tavern
744 Sikhosana Drive, Sobantu
Pietermaritzburg
3210
Mobile 0722271735
Telephone 0722271735

REPRINT	Curr ZAR	TAX INVOICE	917307503
TAX INVOICE	PAGE 1 OF 1	DATE	23.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40457663	FAX	
SHIPMENT NO.	2190074	CUSTOMER NO.	858653
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	Ngobile

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19545311

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	2	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	438.01
			70391	1	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
			70382	1	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	273.01
			70383	5	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.05
			70406	1	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	287.85
			70329	15	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	5414.76
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
				18	Piece	Crate Deposit: Beer							
						VAT Total					1.44	11.01	198.11

Total Units: 1 Cases 0 Pieces 0 Packs 34 Other

Gross Weight: 419 Kg

Bottle Deposit Total: 375.84

TOTAL:

10766.85

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divisor Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X5 L Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 10x1 2m	4023385		
16X1 Ld 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	--	650 ml	4018870	DK 50L HNK	4085921		
1 Lit MuCrate	4015031						
16x500ml HNK	4085885						
12x500ml HNK	4085925						
COMPANY REP /DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	
						CUSTOMER ID	
						DATE	

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR202.74 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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

M/ke. du. 11/11/23

0103295276.000

23-11-23

SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
PMB 3					
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3313710D1	0	2
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A32085285	0	1
0070382	SBOW AC Gold RB Crate 12x660ml ZA	12 x 660ML	A3260710F1	0	1
0070383	SBOW RedbAp RB Crate 12x660ml ZA	12 x 660ML	A3288710F1	0	1
0070383	SBOW RedbAp RB Crate 12x660ml ZA	12 x 660ML	A3287710F1	0	4
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3260710A1	0	1
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3314710E1	0	15
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A3307710K1	0	10
Summary of 'Route' = PMB 3 (8 SKU's)					
				0	35

