

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 20030256165007 Vat No 4180211080 N/A Reg No FO00003479
ban
Hilliclomb Road, Erf 17754
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DELIVER TO

Moholoholo Bottle Store CC
 Moholoholo Bottle Store
 PO Box 102217
 Umlathuzi
 3875

Moholoholo Bottle Store
432 Lot 108, Moholoholo, Route Dr
Mutunzini Moholoholo Complex
Umlathuzi
3880 Mobile 0638153739

REPRINT	Curr ZAR	TAX INVOICE	917399123
TAX INVOICE	PAGE 1 OF 1	DATE	13 01 2024
VAT REG NO.	4350257202	TELEPHONE	
DELIVERY NO.	40557566	FAX	
SHIPMENT NO.	2230620	CUSTOMER NO.	852593
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Heineken

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

SALES ORDER NO.	19643257
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RETURN CODE	QUANTITY Cases	QUANTITY 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
			70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	1849.23
			70333	10	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	3537.65
			70335	20	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	7075.31
			70386	385	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	93298.77
				385	Piece	Crate Deposit: Beer		9.57			1.44	11.01	4237.12
						Deduction Totals:							
						Trade Discount						1712.80	
						VAT Total						14347.58	

Total Units:	0 Cases	0 Pieces	0 Packs	420 Other
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Gross Weight: 5154 Kg

Bottle Deposit Total: 8038.80

TOTAL:

109998.08

QUANTITIES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SF/W)	4000000	4.5 Lit	4000015	Divder Boards	4000034	CASH	Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR965.16 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		
4X4 5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385	CHEQUE	Settlement discount of ZAR965.16 may be deducted for timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028	ACCOUNT	
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919	OTHER	(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920	ACCOUNT PAYMENT RECEIVED	
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921	CASH	CONDITIONS OF SALE
12X750 ml or	--	650 ml	4018870	DK 50L HNK	4085921		
1 Lit Na/Crate	4015031	650ml/750ml HNK	4085918			CHEQUE	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions
16x650ml HNK	4085895					ACCOUNT	
12x650ml HNK	4085925					OTHER	Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER

CUSTOMER SIGNATURE _____

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

Hydro F2066FS

Whitman

Wm M. R. C.

7401015153086

15/01/2011

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
3 - Maholoholo Bottle store - 917399123					
Mtunzini to Empangeni					3
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	4 x 6 x 440ml	A3187710E1	0	5
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3295710E1	0	10
0070335	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3265710E1	0	5
0070335	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3297710E1	0	15
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A3364710K1	4	75
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A3333710K1	0	2
Summary or 'Route' = Mtunzini to Empangeni (6 SKU's)				4	112

