



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175

Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO:

Bhekinkosi Boy Simelane & Mathomo
Mathomo's Tavern
PO Box 0020
Pongola
3170

DELIVER TO
Mathomo's Tavern
68038 Eskom, Mandanyini Area
Pongola
3170
Mobile 0729750164
Telephone 0729750164

REPRINT	Curr. ZAR	TAX INVOICE	917245047
TAX INVOICE	PAGE 1 OF 1	DATE	23.10.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40391510	FAX	
SHIPMENT NO.	2162532	CUSTOMER NO.	81133
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	mathoms beer

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	SALES ORDER NO.	19480509
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	70388	13	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	201.09	0.00	0.00	42.80	328.16	328.16
	70384	1	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	0.00	30.16	231.25	3006.30
	70389	1	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	377.40
	70392	15	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	4008.02
	70409	1	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	377.40
	70383	3	Crate	SBOV Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	819.03
	70329	2	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	721.97
	70432	1	Tray	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	0.00	47.09	360.99	360.99
	70386	5	Crate	4(6x440ml) ZA WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
		8	Piece	Crate Deposit Other							
				VAT Total	1476.69				1.44	11.01	88.05

Total Units: 28 Cases 0 Pieces 0 Packs 14 Other

Gross Weight: 560 Kg

Bottle Deposit Total: 167.04

TOTAL:

11321.27

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	DISCOUNT	CONDITIONS OF SALE
4X5 L BIB (SFW)	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	CHEP Pallet	4085904				
16X1 Lit RND	4000003	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385				
20X750ml RND	4000005	750 ml	4000019	Other Pallets	4000028				
12X750ml Green	4000010	750 ml Oval	4000021	DK 20L HNK	4085819				
12X750 ml cr	--	660 ml	4018870	DK 30L HNK	4085920				
1 Lit NulCrate	4015031	660ml/750ml HNK	4085918	DK 50L HNK	4085921				
16x660ml HNK	4085886								
12x660ml HNK	4085825								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
				N. G. Dlamini		MATHOMO			

N. G. Dlamini

MATHOMO

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