



HEINEKEN
Beverages

Reg No: 2003029165602 VAT No: 4190211090 PLATING No: R02201175

HEINEKEN Beverages (South Africa) (Pty) Ltd

Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO

Holographic Properties 139 CC
Reef & Dune
51 McKenzie Street, St Lucia
Hlabisa
3937

DELIVER TO

Reef & Dune
51 McKenzie Street, St Lucia
Hlabisa
3937

Mobile: 0828237193
Telephone: 0355901048

REPRINT	Curr. ZAR	TAX INVOICE	917379310
TAX INVOICE		PAGE 1 OF 1	28.12.2023
VAT REG NO.	4520263148	TELEPHONE	
DELIVERY NO.	40532570	FAX	
SHIPMENT NO.	2221414	CUSTOMER NO.	851927
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	Nokuhula-Beer

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

RETURN CODE	QUANTITY Cases	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
			70361	2	Barrel	JACK BLACK Brewers Keg 30L ZA	976.69	976.69	0.00	0.00	146.50	1123.19	2246.39
			70359	4	Barrel	STELLENBRAU Craven Keg 30L ZA	1002.99	1002.99	0.00	0.00	150.45	1153.44	4613.76
			70365	6	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	0.00	132.57	1016.38	6098.28
				12	Piece	Keg Deposit		313.04			46.96	360.00	4319.95
						VAT Total							
						2253.70							
						Material(s) temporarily out of stock, please re-order							
						70432							
						3 Tray							
						*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 12 Other

Gross Weight: 484 Kg

Bottle Deposit Total: 0.00

TOTAL:

17278.38

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR259.18 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	CHEP Pallet	4085904		
4X4.5 Lit	4000001	1.5 Lit	4000017	4Way 1.0x1.2m	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	Other Pallets	4000028		
16X1 Lit RND	4000003	750 ml	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	..	650 ml	4018970				
1 Lit NcCrab	4015031	650ml/750ml HNK	4085918				
15x450ml HNK	4085985						
12x450ml HNK	4085925						
COMPANY REP / DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY.	CS. QTY
111 - Reef & Dune - 917379310					
Hlabisa Nongoma					111
0070361	JACK BLACK Brewers Keg 30L ZA	1 x 30L	A3191648B	0	2
0070359	STELLENBRAU Craven Keg 30L ZA	1 x 30L	A3149648A	0	4
0070365	WINDHOEK Draught Keg 30L ZA	1 x 30L	A3317710F1	1	0
Summary or 'Route' = Hlabisa Nongoma (3 SKU's)				1	6