



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 200302916-5-07 Vat No 4180211000 RAAT Reg No R60001175

Durban
32 Hillclimb Road, Ent 17754
Pinetown
3600

SOLD TO

Muzonmhlle Bongani Sibya
Thina Lounge & Pub
PO Box 849
Nongoma
3950

DELIVER TO

Thina Lounge & Pub
410 Main Street
Nongoma
3950
Mobile 0835163302
Telephone 0835163302

REPRINT Curr ZAR TAX INVOICE 917399149
TAX INVOICE PAGE 1 OF 1 DATE 13/01/2024

VAT REG NO. NA TELEPHONE

DELIVERY NO. 40557907 FAX

SHIPMENT NO. 2230616 CUSTOMER NO. 91470

DELIVERY MODE Secondary Delivery TAX CLASS

DELIVERY DAY HKN CUST. REF. Thina0401

DELIVERY IN-STRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 19638905

RETURN CODE	QUANTITY Cases	Bols	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
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	1608.00
			70336	33	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	7098.50
			70392	90	Case	HEINEKEN NR8 Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	23567.26
			70386	22	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	5331.36
				55	Piece	Crate Deposit: Beer		9.57			1.44	11.01	605.30
						Deduction Totals:		643.92					
						Trade Discount		4983.97					
						VAT Total							
						Material(s) temporarily out of stock, please re-order							
						70389 20 Tray							
						70329 8 Tray							
						*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
						*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 90 Cases 0 Pieces 0 Packs 60 Other

Gross Weight: 1865 Kg

Bottle Deposit Total: 1148.40

TOTAL:

38210.42

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4000094		Settlement discount of ZAR725.69 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods.
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
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 NucCrab	4015031	650ml/750ml HNK	4018870				
16x750ml HNK	4085895						
12x750ml HNK	4085925						

COMPANY REP / DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

[Signature]

Sifamkhanda Mkhethwa

15/01/24

SKU Code Stock Description PackSize Batch NR Pal. QTY CS. QTY

1 - Thina Lounge and Pub - 917399149

0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A4004710E1	0	5
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3364710D1	0	33
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A4006710C1	1	0
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A4005710K1	0	22
Summary or 'Route' = Hlabisa Nongoma (4 SKU's)					60

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