



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 200302545-007 Vat No: 4180211090 MAILING No: 1606003175
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Sdumo Derrick Khoza
Zamanti Restaurant
PO Box 347
Bergville
3350

DELIVER TO
Zamanti Restaurant
Dukuza Area
Bergville
3350

Mobile 0732566508
Telephone 0364482150

REPRINT	Curr ZAR	TAX INVOICE	917338844
TAX INVOICE	PAGE 1 OF 1	DATE	09/12/2023
VAT REG NO.	4720125691	TELEPHONE	
DELIVERY NO.	40491487	FAX	
SHIPMENT NO.	2204517	CUSTOMER NO.	32613
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Charlotte

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19573579

RETURN CODE	QUANTITY Cases	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
			70338	4	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	1286.40
			70336	30	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	6453.18
			70333	1	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	353.76
			70335	1	Tray	SBOW Red&lap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	353.76
			70386	20	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	4846.69
				50	Piece	Crate Deposit: Beer		9.57			1.44	11.01	550.28
						Deduction Totals:							
						Trade Discount							
						VAT Total		1805.75					

Material(s) temporarily out of stock, please re-order
70392 90 Case *HEINEKEN NRB Case 12x650ml ZA
70389 10 Tray *HEINEKEN Can Tray 4(6x440ml) ZA
70329 12 Tray *WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order
70387 1 Crate *SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order

Total Units: 0 Cases 0 Pieces 0 Packs 56 Other

Gross Weight: 686 Kg

Bottle Deposit Total: 1044.00

TOTAL:

13844.07

BRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1x5 L BIB (SFW)	4000000	4.5 Lt	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
1x5 L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets			Settlement discount of ZAR241.88 may be deducted for
1x4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		timeous payment.
1x2 Lt	4000002	1.0 Lt Round	4000018	4Way 1 0X1 2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
1x1 Lt RND	4000003	1.0 Lt Oval	4000019	Other Pallets	4000028		VAT incl.)
10x750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12x750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
1 Lt NucCrate	4015031	650 ml	4018870	DK 50L HNK	4085921		
1x550ml HNK	4085885	650ml/750ml HNK	4085918				
12x550ml HNK	4085925						
COMPANY REP/DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE		ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
CASH		CHEQUE		ACCOUNT		OTHER	



SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
BERGVILLE					
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3326710E1	0	4
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3328710D1	0	30
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3295710E1	0	1
0070335	SBOW Redb&ap Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3323710E1	0	1
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A3333710K1	0	20
Summary or 'Route' = BERGVILLE (5 SKUs)					
0				0	56
13 - Zamani Restaurant - 917338844					
13					