



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/02616/5/07 Vat No 4180211090 NLA Reg No RG00031/5

Durban
32 Hillclimb Road, Eft 17754
Pinetown
3600

SOLD TO

Velangenkosi Mfaniseni Gumede
Phakathwayo Tavern
PO Box 397
Mtubatuba
3935

DELIVER TO

Phakathwayo Tavern
Mlekayi Reserve
Next to Lindokuhle Tea Room
Mtubatuba
3935
Mobile 0829087261
Telephone 0829087261

REPRINT Curr. ZAR TAX INVOICE 917353402

TAX INVOICE PAGE 1 OF 1 DATE 16.12.2023

VAT REG NO. NA TELEPHONE

DELIVERY NO. 40509144 FAX

SHIPMENT NO. 2211308 CUSTOMER NO. 831630

DELIVERY MODE Secondary Delivery TAX CLASS Duty Paid

DELIVERY DAY HKN CUST. REF. Vela hnk

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 19585297

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 VA Incl Vat
			70392	50	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	1336
			70385	15	Crate	WINDHOEK Lager RB Crate 12x650ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	370
				15	Piece	Crate Deposit: Beer		9.57			1.44	11.01	16
						VAT Total		2247.01					
						Material(s) temporarily out of stock, please re-order							
						70336 15 Crate *AMSTEL RB Crate 12x660ml ZA *Items out of stock on original Sales Order							
						70386 15 Crate *WINDHOEK Draught RB Crate 12x660ml *Items out of stock on original Sales Order							
						70406 5 Case *SOL NRB Case 4(6x330ml) Ba ZA *Items out of stock on original Sales Order							
						70387 5 Case *SOWETO GOLD Lager RB Crate 12x750ml *Items out of stock on original Sales Order							

Total Units: 50 Cases 0 Pieces 0 Packs 15 Other

Gross Weight: 812 Kg

Bottle Deposit Total: 313.20

TOTAL:

172:

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094	Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR334.03 may be deducted timeous payment. (Calculation excl. bottle deposits, crate deposits and VAT incl.)	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:				
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904			
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385			
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028			
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919			
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920			
12X750 ml or		660 ml	4018870	DK 50L HNK	4085921			
1 Lit NaCrale	4015031	660ml/750ml HNK	4085918				CASH	
16x650ml HNK	4085885						CHEQUE	
1/ 750ml HNK	4085925						ACCOUNT	
							OTHER	
All transactions are subject to the Heineken Beverage Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za								

Mtuba to St Lucia					4
Summary or 'Route' = Mtuba to St Lucia (2 SKUs)					
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3336710B1	0	50
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	12 x 660ML	A3317710C1	0	15
				0	65