

REPRINT	Curr. ZAR	TAX INVOICE	917371003
TAX INVOICE	PAGE 1 OF 1	DATE	22.12.2023
VAT REG NO.	NA	TELEPHONE	

DELIVER TO

Ndilelas Tavern
P Section P144
Shop 1
Umlazi Township
4031
Mobile 0826645025
Telephone 0826645023

40023510
2218248
Secondary Delivery
HKN

FAX	
CUSTOMER NO.	856633
TAX CLASS	Duty Pa
CUST. REF.	Siyabo

ORDER
MESSAGE

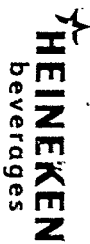
SALES
ORDER NO. 19617206

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat/Dep	UNIT PRICE Excl.Vat/Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V. Incl.Vat
			70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	18
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	16
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	14
			70329	5	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	18
			70385	2	Crate	4(6x440ml) ZA WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	4
				2	Piece	Crate Deposit: Beer		9.57			1.44	11.01	
						VAT Total		946.63					
			Material(s) temporarily out of stock, please re-order										
			70392	180	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70386	5	Crate	*WINDHOEK Draught RB Crate 12x660ml							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Gross Weight: 271 Kg

TOTAL:

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 ZAR143.75 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry VAT incl.)
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			CONDITIONS OF SALE
12x750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920			
1 Lit NucCrate	--	650 ml	4018870	DK 50L HNK	4085921			
16x550ml HNK	4085985	650ml/750ml HNK	4085918					
12x550ml HNK	4085925							
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026195/07 Vat No 4180211060 N/A Reg No HQ0003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Bonginkosi Nichodemus Ndlela
Ndlelas Tavern
P Section P144
Shop 1
Umlazi Township
4031

DELIVER TO
Ndlelas Tavern
P Section P144
Shop 1
Umlazi Township
4031
Mobile 0826645025
Telephone 0826645025

REPRINT	Curr. ZAR	TAX INVOICE	917371003
TAX INVOICE		PAGE 1 OF 1	22.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40525910	FAX	
SHIPMENT NO.	2218248	CUSTOMER NO.	856633
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Siyabonga

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

SALES ORDER NO.	19617206
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RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/ Incl Vat
			70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	18
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	16
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	14
			70329	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	18
			70385	2	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	4
				2	Piece	Crate Deposit: Beer		9.57			1.44	11.01	
						VAT Total		946.63					
			Material(s) temporarily out of stock, please re-order										
			70392	180	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70386	5	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			* Items out of stock on original Sales Order										
			* Items out of stock on original Sales Order										

Total Units: 5 Cases 0 Pieces 0 Packs 17 Other

Gross Weight: 271 Kg

Bottle Deposit Total: 41.76

TOTAL: 72

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divide Boards	4000094		
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	4018970	DK 50L HNK	4085921		
1 Lit Nuc/rate	4015031	660ml/750ml HNK	4085918				
18x550ml HNK	4085886						
12x550ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR143.75 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry VAT incl.)

All transactions are subject to the Heineken Beverages & Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3348710E1	0	5
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3249528H	0	5
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3316710A1	0	5
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3342710E1	0	5
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	12 x 660ML	A3317710C1	0	2
Summary or 'Route' = UMLAZI (5 SKUs)					22