



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/029/16/507 Vat No: 4180211009 NLA Reg No: HG0003175
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Neliswa Elsie Dhlamini
Marianhill Bottle Store
PO Box 141632
Madeneni
2951

DELIVER TO
Marianhill Bottle Store
Dassenhoek Main Rd, Dassenhoek
Pinetown
3600
Mobile 0824377293
Telephone 0824377293

REPRINT	Curr. ZAR	TAX INVOICE	917175756
TAX INVOICE	PAGE 1 OF 1	DATE	12.09.2023
VAT REG. NO.	NA	TELEPHONE	
DELIVERY NO.	40321739	FAX	
SHIPMENT NO.	2134007	CUSTOMER NO.	843936
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	11.09.2023

DELIVERY INSTRUCTIONS Crate Deposit: 12 x 660ml 4058358 Quantity: 15 Cases

ORDER MESSAGE

SALES ORDER NO. 19414330

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 VALUE Incl Vat
			70384	10	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	4.02-	29.56	226.63	2266.28
			70392	180	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	47134.52
			70329	15	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	5306.48
						Deduction Totals:							
						Trade Discount							
						VAT Total		970.85					
								7135.73					
						Material(s) temporarily out of stock, please re-order							
						70335							
						70336							
						15 Tray							
						77 Crate							
						*SBOW Red&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
						*AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Total Units: 190 Cases 0 Pieces 0 Packs 15 Other

Gross Weight: 2581 Kg

Bottle Deposit Total: 0.00

TOTAL:

54707.28

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lt	4000015	Divder Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets			
4X4.5 Lt	4000001	1.5 Lt	4000017	2Way 1.25X1.39	4023384		
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385		
6X1 Lt RND	4000003	1.0 Lt Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HHK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HHK	4085920		
12X750 ml or	--	620 ml	4016870	DK 50L HHK	4085921		
1 Lt MacGale	4015031						
16x750ml HHK	4085895						
12x750ml HHK	4085925						
COMPANY REP / DRIVER				CUSTOMER SIGNATURE			
CUSTOMER NAME IN PRINT				CUSTOMER ID			
DATE				CONDITIONS OF SALE			
CASH				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
CHECK				Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR1094.15 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)			
ACCOUNT							
OTHER							