



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 200302616507 Vat No 418021080 N/A Reg No RG0003175
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Joseph Sifiso Mungose
Ezamakhuba Bottle Store
PO Box 375
Nongoma
3838

DELIVER TO
Ezamakhuba Bottle Store
R66 Mbilani Area
Nongoma
3838
Mobile 0838221207
Telephone 0838221207

REPRINT		Curr ZAR		TAX INVOICE	917408308
TAX INVOICE		PAGE 1 OF 1		DATE	19 01 2024
VAT REG NO.	NA	TELEPHONE			
DELIVERY NO.	40568733	FAX			
SHIPMENT NO.	2235102	CUSTOMER NO.	841382		
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid		
DELIVERY DAY	HNK	CUST. REF.	HNK		

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 19654924

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
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	1608.00
			70390	4	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	5.11-	37.52	287.66	1150.67
			70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	1075.52
			70392	30	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	7855.76
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	3157.18
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	3537.65
			70432	10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	3537.65
			70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	1211.67
			70330	4	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1415.06
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							431.40						
							3216.42						

Total Units: 30 Cases 0 Pieces 0 Packs 53 Other Gross Weight: 1073 Kg Bottle Deposit Total: 208.80 TOTAL: 24659.22

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE				DISCOUNT MESSAGE
4X5 L BIB (SFVW)	40000000	4.5 Lt	40000015	Divider Boards	40000094					Terms: Pment 7/14 Days from Inv (Flex) Settlement discount may be deducted: R486.18 if paid by 26.01.2024 R425.41 if paid by 02.02.2024 Calculation excl. deposit on returnable items.
4X5L BIB DISCOR	4016137	2.0 Lt	40000016	Pallets						
4X4 5 Lt	40000001	1.5 Lt	40000017	CHEP Pallet	4085904					
6X2 Lt	40000002	1.0 Lt Round	40000018	4Way 1.0X1.2m	4023385					
16X1 Lt RND	40000003	1.0 Lt Oval	40000019	Other Pallets	4000028					
20X750ml RND	40000005	750 ml	40000020	DK 20L HNK	4085919					
12X750ml Green	40000010	750 ml Oval	40000021	DK 30L HNK	4085920					CONDITIONS OF SALE
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921					
1 Lt NUCrate	4015031									All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
16x450ml HNK	4085885									
12x450ml HNK	4085925									
COMPANY REP /DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
					M20m v h p				22/01/2024	

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
1 - Ezamakhuba Bottle Store - 917408308					
Hlabisa Nongoma					1
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A4004710E1	0	5
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3344710A1	0	4
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3364710D1	0	5
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A4012710B1	0	30
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3258528H	0	10
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A4006710E1	0	10
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3351516D	0	10
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A4004710K1	0	5
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3339710E1	0	4
Summary or 'Route' = Hlabisa Nongoma (9 SKU's)				0	83