



Reg No. 2003/026165/07 Val
Durban
32 Hillclimb Road, Etf 17754
Pine town
3600

DELIVER TO

Ngwenya Liquor Store
Jozini Soldwana Road
Ntside Tribal Authority
Jozini
3969 Mobile 0837458686

REPRINT		Curr. ZAR	TAX INVOICE	917231985
TAX INVOICE		PAGE 1 OF 1	DATE	13.10.2023
VAT REG NO.	NA		TELEPHONE	
DELIVERY NO.	40379501		FAX	
SHIPMENT NO.	2157200		CUSTOMER NO.	857058
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	Sikru HNK

ORDER MESSAGE

SALES
ORDER NO. 19472685

RETURN CODE	QUANTITY Cases	QUANTITY Btls	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
			70336	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	16863.46
			70389	20	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	7547.91
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
				77	Piece	Crate Deposit Other		9.57			1.44	11.01	847.42
						VAT Total Rounding		3714.84 0.01-					
			Material(s) temporarily out of stock, please re-order										
			70383	20	Crate	*SBOW Red&Ap RB Crate 12x660ml ZA							
						* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 107 Other

Gross Weight: 1307 Kg

Bottle Deposit Total: 1607.76

TOTAL:

28480.40

CRATES				QUANTITY	BOTTLES		QUANTITY		OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE
4XS L BIB (SFV)	4000000		4.5 Lit	4000015		Divider Boards	4000094				Terms: Upfront payment 2.5% discount Settlement discount of ZAR644.60 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)			
4XL BIB DISCOR	4006137		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	4023365							
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							
12X750 ml or	—		660 ml	4018870		DK 50L HNK	4085921							
1 Lit NutCrate	4015031		660ml/750ml HNK	4085918										
16x60ml HNK	4085866													All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12x60ml HNK	4085925													
ACCOUNT PAYMENT RECEIVED														
CASH	CHEQUE	ACCOUNT	OTHER											

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT™

CUSTOMER ID

DATE _____

5

2021/6/10