



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No 2003/026165/07 Vat No 4189211080 NLA Reg No RG0003175

Durban  
32 Hilclimb Road, Ert 17754  
Pinetown  
3600

**SOLD TO**

Dhanabalan Moolappa  
Goodwill Cafe & Tavern  
13A Mckenzie Street  
Dundee  
3000

**DELIVER TO**

Goodwill Cafe & Tavern  
13A Mckenzie Street  
Dundee  
3000  
Mobile 0725382945  
Telephone 0725382945

REPRINT Curr ZAR TAX INVOICE 917347549

\*\*TAX INVOICE\*\* PAGE 1 OF 1 DATE 14.12.2023

VAT REG NO. NA TELEPHONE

DELIVERY NO. 40501386

SHIPMENT NO. 2208833

DELIVERY MODE Secondary Delivery

DELIVERY DAY HKN

FAX

CUSTOMER NO. 848576

TAX CLASS Duty Paid

CUST. REF. HNK

DELIVERY IN-STRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19591914

| 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 VALUE Incl Vat |
|-------------|----------------|------|--------------|----------|------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |      | 70329        | 3        | Tray | WINDHOEK Draught Can Tray<br>4(6x440ml) ZA<br>VAT Total                                                                                                                                                                                                                                                                                                                                                                                               | 313.90                  | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99     | 1082.96              |
|             |                |      |              |          |      | Material(s) temporarily out of stock, please re-order<br>70392 10 Case *HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order<br>70389 5 Tray *HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order<br>70386 3 Crate *WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order<br>70432 2 Tray *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order |                         |                         |                |          |       |            |                      |

Total Units: 0 Cases 0 Pieces 0 Packs 3 Other

Gross Weight: 34 Kg

Bottle Deposit Total: 0.00

TOTAL:

1082.96

| CRATES          | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                                                                                                                                     |
|-----------------|----------|-----------------|----------|----------------|----------|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SEW) | 4000000  | 4.5 Lit         | 4000015  | Divider Boards | 4000094  |         | Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR21.66 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods 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  | 4023365  |         |                                                                                                                                                                                      |
| 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 NaClrate  | 4015031  | 550ml/750ml HNK | 4018870  |                |          |         |                                                                                                                                                                                      |
| 16x650ml HNK    | 4085886  |                 |          |                |          |         |                                                                                                                                                                                      |
| 12x650ml HNK    | 4085925  |                 |          |                |          |         |                                                                                                                                                                                      |

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

AF

Tina

14/12/2023

| SKU Code                                     | Stock Description                       | PackSize      | Batch NR   | Pal. QTY | CS. QTY |
|----------------------------------------------|-----------------------------------------|---------------|------------|----------|---------|
| NQUTHU/DUNDEE                                | 7 - Goodwill Cafe & Tavern - 917347549  |               |            |          | 7       |
| 0070329                                      | WINDHOEK Draught Can Tray 4(6x440ml) ZA | 4 x 6 x 440ML | A3342710E1 | 0        | 3       |
| Summary of 'Route' = NQUTHU/DUNDEE (1 SKU's) |                                         |               |            |          |         |
|                                              |                                         |               |            | 0        | 3       |

