

Reg. No. 2003/026165/07 Val
Durban
32 Hiliclimb Road, Eif 17754
Pinetown
3600

SOLD TO
Lungisani Njoko
Ngamias Kalawa
10115 C Roosboom, Uthungulu
Ladysmith
3370

DELIVER TO	Ngamias Kalawa 10115 C Roosboom, Uthungulu Ladysmith 3370 Mobile 0835402881 Telephone 083540288
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REPRINT		Curr. ZAR	TAX INVOICE	917285010
TAX INVOICE		PAGE 1 OF 1	DATE	13.11.2023
VAT REG NO.	NA		TELEPHONE	
DELIVERY NO.	40433126		FAX	
SHIPMENT NO.	2179834		CUSTOMER NO.	846367
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	Heineken071123

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	40568358	Quantity
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ORDER
MESSAGE

RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases	Bols											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
			70386	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	2151.06
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	3698.49
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	3537.65
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	2423.34
				20	Piece	Crate Deposit: Beer		9.57			1.44	11.01	220.12
						Deduction Totals:							
						Trade Discount							
						VAT Total							
			70392	90	Case	Material(s) temporarily out of stock, please re-order *HEINEKEN NRB Case 12x650ml ZA							
						* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 45 Other

Gross Weight: 528 Kg

Bottle Deposit Total: 417.60

TOTAL:

13638.66

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE						
435 L BIB (SFW)	4000000		4.5 Lt	4000015		Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR258.76 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)			CONDITIONS OF SALE					
435L BIB DISCOR	4016137		2.0 Lt	4000016		Pallets:											
4X4.5 Lt	4000001		1.5 Lt	4000017		CHEP Pallet	4085904										
8X2 Lt	4000002		1.0 Lt Round	4000018		4Way 1.0X1.2m	4023385										
16X1 Lt RND	4000003		1.0 Lt Oval	4000019		Other Pallets	4000028										
20X750ml RND	4000005			4000020		DK 20L HNK	4085919										
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920	ACCOUNT PAYMENT RECEIVED									
12X750 ml or	-		660 ml	4018870		DK 50L HNK	4085921										
1 Lt NlCrate	4015031		660ml/750ml HNK	4085918													
16x600ml HNK	4085866																
12x600ml HNK	4085925							CASH			ACCOUNT PAYMENT RECEIVED			OTHER		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT											

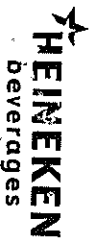
COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 200302616507 Vat No. 4180211080 NLA Reg No. RG0003175
Durban
32 Hillclimb Road, Eft 17754
Pinetown
3600

SOLD TO
Lungisani Nloko
Ngamias Kalawa
10115 C Roosboom, Uthungulu
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DELIVER TO
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Mobile 0835402881
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DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

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TAX INVOICE	PAGE 1 OF 1	DATE	13.11.2023
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SHIPMENT NO.	2179634	CUSTOMER NO.	846367
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DELIVERY DAY	HKH	CUST. REF.	Heineken071123

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	20	Piece	Crate Deposit: Beer							
			Deduction Totals:		9.57			1.44	11.01	220.12
			Trade Discount							
			VAT Total		1778.96					

Material(s) temporarily out of stock, please re-order
70392 90 Case *HEINEKEN NRB Case 12x650ml ZA

* Items out of stock on original Sales Order

Total Units: 0 Cases 0 Pieces 0 Packs 45 Other

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TOTAL: 13638.66

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4X6 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR258.76 may be deducted for	
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.	
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16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)	
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920			
1 Lit N/Crate	4015031	660 ml	4018870	DK 50L HNK	4085921			
16x650ml HNK	4085886	650ml/750ml HNK	4085918					
12x650ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE

[Signature]

[Signature]

[Signature]

[Signature]

SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
LADYSMITH					
2 - Ngamlas Kalawa - 917285010					
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3215710E1	0	5
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3289710C1	0	10
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3301710E1	0	10
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3298710E1	0	10
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A3303710K1	0	10
Summary or 'Route' = LADYSMITH (5 SKU's)					45

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2023/11/10. 11:39:53

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