



beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026165/07 Vat No 4180211060 N/A Reg No RG0003175

Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO

Vitus Phetlani Mbambo
Umhlasi Life Style Restaurant
25 New Glasgow Rd Redcliffe Area
Verulam
4339

DELIVER TO

Umhlasi Life Style Restaurant
25 New Glasgow Rd Redcliffe Area
Verulam
4339
Mobile 0739654793
Telephone 0739654793

DELIVERY IN-STRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917242648
TAX INVOICE	PAGE 1 OF 1	DATE	19.10.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40388542	FAX	
SHIPMENT NO.	2161305	CUSTOMER NO.	850779
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HNK

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 V/Incl.Vat
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	21
			70392	40	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	106
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	24
				20	Piece	Crate Deposit Other		9.57			1.44	11.01	2
						VAT Total		2030.37					
						Material(s) temporarily out of stock, please re-order							
			70389	10	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 40 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 749 Kg

Bottle Deposit Total: 417.60

TOTAL:

155

CRATES					QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE				
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015		Divider Boards	4000094										Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR297.32 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry 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	4023385														
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 NucGrale	4015031		660ml/750ml HNK	4085918																	
16x650ml HNK	4085886																				
12x650ml HNK	4085925																				
														CASH		ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE			
														CHEQUE		ACCOUNT		OTHER		All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	