HEINEKEN beverages

# HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

| | | | |
|---|---|---|---|
| REPRINT | Curr. ZAR | TAX INVOICE | 917220652 |
| **TAX INVOICE** | PAGE 1 OF 1 | DATE | 06.10.2023 |
| VAT REG NO. | NA | TELEPHONE | |
| DELIVERY NO. | 40364947 | FAX | |
| SHIPMENT NO. | 2151620 | CUSTOMER NO. | 53288 |
| DELIVERY MODE | Secondary Delivery | TAX CLASS | Duty Paid |
| DELIVERY DAY | HKN | CUST. REF. | ORDER2 |
| | | SALES ORDER NO. | 19445076 |

| SOLD TO | DELIVER TO |
|---|---|
| AN Ntuli<br>Sibonukuhle Liquor Store<br>PO Box 72<br>Mbazwana<br>3974 | Sibonukuhle Liquor Store<br>Sodwana<br>Mbazwana<br>3974 Mobile<br>Telephone 0355710145 |

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE:

| 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 VALUE Incl.Vat |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | 70336 | 1 | Crate | AMSTEL RB Crate 12x660ml ZA | 169.56 | 169.56 | 20.88 | 0.00 | 28.57 | 219.01 | 219.00 |
| | | | 70389 | 5 | Tray | HEINEKEN Can Tray 4(6x440ml) ZA | 328.17 | 328.17 | 0.00 | 0.00 | 49.23 | 377.40 | 1886.98 |
| | | | 70392 | 20 | Case | HEINEKEN NRB Case 12x650ml ZA | 232.35 | 232.35 | 0.00 | 0.00 | 34.85 | 267.20 | 5344.04 |
| | | | 70391 | 5 | Tray | HEINEKEN NRB Tray 4(6x330ml) ZA | 280.14 | 280.14 | 0.00 | 0.00 | 42.02 | 322.16 | 1610.81 |
| | | | 70329 | 4 | Tray | WINDHOEK Draught Can Tray 4(6x440ml) ZA | 313.90 | 313.90 | 0.00 | 0.00 | 47.09 | 360.99 | 1443.94 |
| | | | 70432 | 10 | Tray | WINDHOEK Draught NRB Tray 4(6x440ml) ZA | 313.90 | 313.90 | 0.00 | 0.00 | 47.09 | 360.99 | 3609.85 |
| | | | 70386 | 5 | Crate | WINDHOEK Draught RB Crate 12x660ml ZA | 193.72 | 193.72 | 20.88 | 0.00 | 32.19 | 246.79 | 1233.95 |
| | | | 70393 | 2 | Tray | WINDHOEK Lager NRB Tray 4(6x330ml) ZA | 269.44 | 269.44 | 0.00 | 0.00 | 40.42 | 309.86 | 619.71 |
| | | | 70385 | 1 | Crate | WINDHOEK Lager RB Crate 12x660ml ZA | 193.72 | 193.72 | 20.88 | 0.00 | 32.19 | 246.79 | 246.79 |
| | | | | 7 | Piece | Crate Deposit Other | | 9.57 | | | 1.44 | 11.01 | 77.05 |
| | | | | | | VAT Total 2125.06 | | | | | | | |
| | | | Material(s) temporarily out of stock, please re-order | | | | | | | | | | |
| | | | 70432 | 1 | Tray | WINDHOEK Draught NRB Tray 4(6x440ml) | | | | | | | |

Total Units: 20 Cases 0 Pieces 0 Packs 33 Other

Gross Weight: 707 Kg

Bottle Deposit Total: 146.16

TOTAL: 16292.12

| CRATES | QUANTITY | | BOTTLES | QUANTITY | | OTHER | QUANTITY | |
|---|---|---|---|---|---|---|---|---|
| 4X5 L BIB (SFW) | 4000000 | | 4,5 Lit | 4000015 | | Divider Boards | 4000094 | |
| 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 NuCrate | 4015031 | | 660ml/750ml HNK | 4085918 | | | | |
| 16x660ml HNK | 4085886 | | | | | | | |
| 12x660ml HNK | 4085925 | | | | | | | |

BARCODE

DISCOUNT MESSAGE

Terms: Payment 7 Days from Inv 2,0%
Settlement discount of ZAR320.95 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

ACCOUNT PAYMENT RECEIVED

| CASH | CHEQUE | ACCOUNT | OTHER |
|---|---|---|---|
| | | | |

CONDITIONS OF SALE

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 | CUSTOMER ID | DATE |
|---|---|---|---|---|
| | | BHEKI NTULI | 7507185383087 | 09-10-23 |