



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No 2003026165/07 Vat No 4180211080 NLA Reg No RG0003175

Durban  
32 Hillclimb Road, Ert 17754  
Pinetown  
3600

SOLD TO

Joseph Sifiso Mungose  
Ezamakhuba Bottle Store  
PO Box 375  
Nongoma  
3838

DELIVER TO

Ezamakhuba Bottle Store  
R66 Mbilani Area  
Nongoma  
3838  
Mobile 0838221207  
Telephone 0838221207

REPRINT Curr. ZAR TAX INVOICE 917220679

\*\*TAX INVOICE\*\* PAGE 1 OF 1 DATE 06.10.2023

VAT REG NO. NA TELEPHONE  
DELIVERY NO. 40364942 FAX  
SHIPMENT NO. 2151208 CUSTOMER NO. 841382

DELIVERY MODE Secondary Delivery TAX CLASS Duty Paid  
DELIVERY DAY HKN CUST. REF. hnk

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 19454522

| RETURN CODE | QUANTITY Cases | Bois | MATERIAL NO. | QUANTITY | UNIT    | DESCRIPTION                                                                       | LIST PRICE Excl.Vat&Dep | UNIT PRICE Excl.Vat&Dep | BOTTLE DEPOSIT | DISCOUNT | VAT   | NETT PRICE | TOTAL V Incl.Ve |
|-------------|----------------|------|--------------|----------|---------|-----------------------------------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|-----------------|
|             |                |      | 70388        | 10       | Tray    | AMSTEL Can Tray 4(6x440ml) ZA                                                     | 285.36                  | 285.36                  | 0.00           | 5.71-    | 41.95 | 321.60     | 3               |
|             |                |      | 70383        | 10       | Crate   | SBOU Redb&Ap RB Crate 12x660ml ZA                                                 | 216.52                  | 216.52                  | 20.88          | 4.33-    | 34.96 | 268.03     | 2               |
|             |                |      | 70406        | 4        | Case    | SOL NRB Case 4(6x330ml) Ba ZA                                                     | 250.30                  | 250.30                  | 0.00           | 5.01-    | 36.79 | 282.08     | 1               |
|             |                |      | 70386        | 5        | Crate 2 | WINDHOEK Draught RB Crate 12x660ml ZA                                             | 193.72                  | 193.72                  | 20.88          | 3.87-    | 31.61 | 242.34     | 1               |
|             |                |      | 70330        | 5        | Tray    | WINDHOEK Lager Can Tray 4(6x440ml) ZA                                             | 313.90                  | 313.90                  | 0.00           | 6.28-    | 46.14 | 353.76     | 1               |
|             |                |      |              | 15       | Piece   | Crate Deposit Other                                                               |                         |                         |                |          |       |            |                 |
|             |                |      |              |          |         | Deduction Totals:                                                                 |                         | 9.57                    |                |          | 1.44  | 11.01      |                 |
|             |                |      |              |          |         | Trade Discount                                                                    |                         |                         |                |          |       |            |                 |
|             |                |      |              |          |         | VAT Total                                                                         |                         | 171.15                  |                |          |       |            |                 |
|             |                |      |              |          |         |                                                                                   |                         | 1326.56                 |                |          |       |            |                 |
|             |                |      |              |          |         | Material(s) temporarily out of stock, please re-order                             |                         |                         |                |          |       |            |                 |
|             |                |      | 70335        | 10       | Tray    | *SBOU Redb&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order |                         |                         |                |          |       |            |                 |

Total Units: 4 Cases 0 Pieces 0 Packs 30 Other

Gross Weight: 411 Kg

Bottle Deposit Total: 313.20

TOTAL: 10

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

|                 |         |               |         |               |         |  |  |  |  |  |  |  |  |                                                |
|-----------------|---------|---------------|---------|---------------|---------|--|--|--|--|--|--|--|--|------------------------------------------------|
| 4X5 L BIB (SEW) | 4000000 | 4.5 Lit       | 4000015 | Divder Beards | 4000094 |  |  |  |  |  |  |  |  | Terms: Pment 7/14 Days firm inv (Flex)         |
| 4XSL BIB DISCOR | 4016137 | 2.0 Lit       | 4000016 | Pallets:      | 4085904 |  |  |  |  |  |  |  |  | Settlement discount may be deducted:           |
| 4X4.5 Lit       | 4000001 | 1.5 Lit       | 4000017 | CHEP Pallet   | 4023385 |  |  |  |  |  |  |  |  | R192.90 if paid by 13.10.2023                  |
| 6X2 Lit         | 4000002 | 1.0 Lit Round | 4000018 | 4Way 1.0X1.2m | 4000028 |  |  |  |  |  |  |  |  | R168.79 if paid by 20.10.2023                  |
| 16X1 Lit RND    | 4000003 | 1.0 Lit Oval  | 4000019 | Other Pallets | 4085919 |  |  |  |  |  |  |  |  | Calculation excl. deposit on returnable items. |
| 20X750ml RND    | 4000005 | 750 ml        | 4000020 | DK 20L HNK    | 4085920 |  |  |  |  |  |  |  |  |                                                |
| 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 |               |         |               |         |  |  |  |  |  |  |  |  |                                                |
| 16x600ml HNK    | 4085985 |               |         |               |         |  |  |  |  |  |  |  |  |                                                |
| 12x650ml HNK    | 4085925 |               |         |               |         |  |  |  |  |  |  |  |  |                                                |

COMPANY REP/DRIVER CUSTOMER SIGNATURE CUSTOMER NAME IN PRINT CUSTOMER ID DATE