

REPRINT	Curr. ZAR	TAX INVOICE	917285009
TAX INVOICE	PAGE 1 OF 1	DATE	13.11.2023
VAT REG. NO.	4230264592	TELEPHONE	

DELIVERY NO	40433133	EAV	
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DELIVERY NO.	11653	TAX	
SHIPMENT NO.	2179634	CUSTOMER NO.	11653
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid

SALES ORDER NO.	19528077
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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 Incl.Vat
	Cases	Bds											
			70336	77	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	16375.50
			70389	270	Case	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	17.89-	46.54	356.82	96343.40
			70392	180	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	46533.31
			70327	10	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	18.36-	44.33	339.87	3398.68
			70329	90	Case	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	18.36-	44.33	339.87	30588.06
			70386	77	Case	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	10.17-	30.66	235.09	18102.26
				154	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1694.84
						Deduction Totals:							
						Trade Discount						9232.02	
						VAT Total						27787.31	
						Material(s) temporarily out of stock, please re-order							
			70323	10	Tray	*WINDHOEK Lager NRB Tray 4(6x44cl) Z * Items out of stock on original Sales Order							

Gross Weight: 8866 Kg

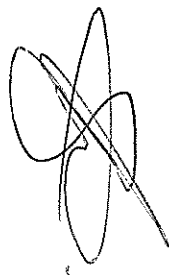
TOTAL:

CRATES					QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094					Terms: Nov Purch 2%, due 27 Dec Settlement discount of ZAR4152.87 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	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 cr	-	650 ml	4018870	DK 50L HNK	4085921						
1 Lit NuCrate	4015031	650ml/750ml HNK	4085918								
16x600ml HNK	4085886										
12x600ml HNK	4085925										
ACCOUNT PAYMENT RECEIVED										CONDITIONS OF SALE	
CASH	CHEQUE	ACCOUNT	OTHER						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		

CUSTOMER ID

13	10	2
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SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
LADYSMITH					
2 - Spot on Bottle store - 917285009					
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3287710C1	1	0
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3301710E1	1	0
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3285710E1	2	0
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3309710B1	2	0
0070327	WINDHOEK Draught Can Tray 2(12x440ml) ZA	2 x 12 x 440ML	0002554723	0	10
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3298710E1	1	0
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A3303710K1	1	0
Summary of 'Route' = LADYSMITH (7 SKU's)					
				8	10





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

SOLD TO		DELIVER TO	
Lungisani Njoko Ngamias Kalawa 10115 C Roosboom, Uthungulu Ladysmith 3370.		Ngamias Kalawa 10115 C Roosboom, Uthungulu Ladysmith 3370 Mobile 0835402881 Telephone 0835402881	
VAT REG NO.		NA	TELEPHONE
DELIVERY NO.		86380803	FAX
SHIPMENT NO.			CUSTOMER NO. 846367
DELIVERY MODE		Secondary Delivery	TAX CLASS
DELIVERY DAY		DSD	CUST. REF.
			Heineken071123

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4056358 Quantity:	ORDER MESSAGE	SALES ORDER NO. 67279746
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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 VALUE Incl.Vat
				17	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	187.09
				132	Piece		1.74	1.74	0.00	0.00	0.26	2.00	264.14
						VAT Total							
						58.86							

Total Units: 0 Cases 149 Pieces 0 Packs 0 Other Gross Weight: 94 Kg Bottle Deposit Total: 0.00 TOTAL: 451.23

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: Payment 7 Days from Inv 2.0%
4X4.5 Lit	4000001	1.5 Lit	4000017	CHIEP 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 Nucrale	4015031						
16x660ml HNK	4085886						
12x690ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
CASH	CHEQUE	ACCOUNT	OTHER
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.		Refer www.heinekenbeverages.co.za	