



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No 2003/03/16/507 Vat No 400011590 REA Reg No 1000001159

**Durban**  
32 Hillclimb Road, Ed 17754  
Pinetown  
3600

**SOLD TO**

Velangenkosi Mlaniseni Gumede  
Phakathwayo Tavern  
PO Box 397  
Mtubatuba  
3935

**DELIVER TO**

Phakathwayo Tavern  
Mlekayi Reserve  
Next to Lindokuhle Tea Room  
Mtubatuba  
3935  
Mobile 0829087261  
Telephone 0829087261

**REPRINT**

Curr ZAR

**TAX INVOICE**

917399162

**\*\*TAX INVOICE\*\***

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**DATE**

13.01.2024

**VAT REG NO.**

NA

**TELEPHONE**

**DELIVERY NO.**

40557596

**FAX**

**SHIPMENT NO.**

2230621

**CUSTOMER NO.**

831630

**DELIVERY MODE**

Secondary Delivery

**TAX CLASS**

Duty Paid

**DELIVERY DAY**

HKM

**CUST. REF.**

Mr Gumede-Bear

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

**ORDER MESSAGE**

**SALES ORDER NO.**

19635384

| RETURN CODE | QUANTITY Cases | Bots | MATERIAL NO. | QUANTITY | UNIT  | DESCRIPTION                           | LIST PRICE Excl.Vat&Ddp | UNIT PRICE Excl.Vat&Ddp | BOTTLE DEPOSIT | DISCOUNT | VAT   | NETT PRICE | TOTAL VALUE Incl.Vat |
|-------------|----------------|------|--------------|----------|-------|---------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |      | 70336        | 10       | Crate | AMSTEL RB Crate 12x660ml ZA           | 169.56                  | 169.56                  | 20.88          | 0.00     | 28.57 | 219.01     | 2190.06              |
|             |                |      | 70392        | 40       | Case  | HEINEKEN NRB Case 12x650ml ZA         | 232.35                  | 232.35                  | 0.00           | 0.00     | 34.85 | 267.20     | 10688.09             |
|             |                |      | 70386        | 10       | Crate | WINDHOEK Draught RB Crate 12x660ml ZA | 193.72                  | 193.72                  | 20.88          | 0.00     | 32.19 | 246.79     | 2467.90              |
|             |                |      |              | 20       | Piece | Crate Deposit: Beer                   |                         | 9.57                    |                |          | 1.44  | 11.01      | 220.12               |
|             |                |      |              |          |       | VAT Total                             |                         |                         |                |          |       | 2030.37    |                      |

Total Units: 40 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 749 Kg

Bottle Deposit Total: 417.60

TOTAL:

15566.17

| CRATES           | QUANTITY | BOTTLES       | QUANTITY | OTHER         | QUANTITY | BARCODE | DISCOUNT MESSAGE |
|------------------|----------|---------------|----------|---------------|----------|---------|------------------|
| 4X5 L BIB (SFV)  | 4000000  | 4.5 Ltr       | 4000015  | Dwyder Boards | 4000094  |         |                  |
| 4X5 L BIB DISCOR | 4016137  | 2.0 Ltr       | 4000016  | Pallets       |          |         |                  |
| 4X4.5 Ltr        | 4000001  | 1.5 Ltr       | 4000017  | CHEP Pallet   | 4085604  |         |                  |
| 3X2 Ltr          | 4000002  | 1.0 Ltr Round | 4000018  | 4Way 1.0X1.2m | 4023395  |         |                  |
| 16X1 Ltr RND     | 4000003  | 1.0 Ltr 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     |          | 650 ml        | 4018870  | DK 50L HNK    | 4085921  |         |                  |
| 1 Ltr Half Crate | 4015431  |               |          |               |          |         |                  |

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 goods, VAT incl.)

**CONDITIONS OF SALE**

**ACCOUNT PAYMENT RECEIVED**