



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 200302567507 Vat No: 4190211090 PLAT Reg No: RG20031175

Durban
32 Hillclimb Road, Edt 17754
Pinetown
3600

SOLD TO

Dhanabalan Mooliappa
Goodwill Cafe & Tavern
13A McKenzie Street
Dundee
3000

DELIVER TO

Goodwill Cafe & Tavern
13A McKenzie Street
Dundee
3000
Mobile 0725382945
Telephone 0725382945

REPRINT	Curr ZAR	TAX INVOICE	917374393
TAX INVOICE	PAGE 1 OF 1	DATE	27.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40529089	FAX	
SHIPMENT NO.	2219550	CUSTOMER NO.	848576
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Thembu M

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

ORDER MESSAGE

SALES ORDER NO. 19615577

RETURN CODE	QUANTITY Cases	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	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1095.03
			70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1886.98
			70391	2	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32
				5	Piece	Crate Deposit: Beer		9.57			1.44	11.01	55.03
						VAT Total		480.18					
						Material(s) temporarily out of stock, please re-order							
			70386	5	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70392	5	Case	*HEINEKEN NRB Case 12x660ml ZA							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 12 Other

Gross Weight: 144 Kg

Bottle Deposit Total: 104.40

TOTAL:

3681.36

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	CHEP Pallet	4085904		
4X4.5 Lit	4000001	1.5 Lit	4000017	Altway 1.0X1.2m	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	Other Pallets	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	DK 20L HNK	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 30L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 50L HNK	4085921		
12X750 ml or	--	650ml/750ml HNK	4018870				
1 Lit Hucrate	4015031		4085918				
16x750ml HNK	4085985						
12x750ml HNK	4085925						
COMPANY REP / DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
110 11 1						DATE	

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR70.13 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
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7 - Goodwill Cafe & Tavern - 917374393					
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NQUTHU/DUNDEE					
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3349710D1	0	5
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3348710E1	0	5
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A32515Z85	0	2
Summary or 'Route' = NQUTHU/DUNDEE (3 SKUs)				0	12