



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2005/02955/07 VAT No: 4180211090 BUA Reg No: H00500173
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Rejoyce Thulephi Shangase
Coffee Tea Tavern
PO Box 176
Cato Ridge
3680

DELIVER TO
Coffee Tea Tavern
202642 Mkhizwane Location
Cato Ridge
3680
Mobile 0784747579
Telephone 0784747579

REPRINT Cur ZAR
TAX INVOICE
VAT REG NO. NA
DELIVERY NO. 40586342
SHIPMENT NO. 2242390
DELIVERY MODE Secondary Delivery
DELIVERY DAY HKN

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

TAX INVOICE 917425142
DATE 31 01 2024
TELEPHONE
FAX
CUSTOMER NO. 90165
TAX CLASS Duty Paid
CUST. REF. Msizi HNK order
SALES ORDER NO. 19665916

RETURN CODE	QUANTITY Cases	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
	70388		1	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	328.16
	70336		5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1095.03
	70389		2	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	754.79
	70392		50	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	13360.11
	70391		1	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
	70333		1	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
	70382		3	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	819.03
	70335		1	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
	70383		3	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	819.03
	70386		5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
			16	Piece	Crate Deposit: Beer		9.57			1.44	11.01	176.10
					VAT Total							
										2560.48		
					Materials(s) temporarily out of stock, please re-order							
					*WINDHOEK Draught Can Tray 4(6x440ml) - Items out of stock on original Sales Order							
					70329 1 Tray							

Total Units: 50 Cases 0 Pieces 0 Packs 22 Other

Gross Weight: 896 Kg

Bottle Deposit Total: 334.08

TOTAL:

19630.34

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lt	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR381.40 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets			
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lt RND	4000003	1.0 Lt 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		
1.1 Lt McCaule	4015031	950 ml	4018870	DK 50L HNK	4085921		
16x550ml HNK	4085885						
12x550ml HNK	4085925						
COMPANY REP / DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE		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

3 - Coffee Tea Tavern - 917425142

PMB 3

0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A4004710E1	0	✓	5
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A4008710D1	0	✓	5
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A4020710E1	0	✓	2
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A4018710C1	0	✓	50
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A32555285	0	✓	1
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3343710E1	0	✓	1
0070382	SBOW AC Gold RB Crate 12x660ml ZA	12 x 660ML	A3260710F1	0	✓	3
0070335	SBOW RedbAp Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A4009710E1	0	✓	1
0070383	SBOW RedbAp RB Crate 12x660ml ZA	12 x 660ML	A4009710F1	0	✓	3
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A4005710K1	0	✓	5
Summary or 'Route' = PMB 3 (10 SKUs)				0		72

Handwritten signature



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003029165407 Vat No 4180211090 NEARING No R00003175
Durban
32 Hillclimb Road, Edt 17754
Pinetown
3600

SOLD TO
Reljoyce Thulephi Shangase
Coffee Tea Tavern
PO Box 176
Cairo Ridge
3680

DELIVER TO

Coffee Tea Tavern
202642 Mkhizwane Location
Cairo Ridge
3680
Mobile 0784747579
Telephone 0784747579

COPY TAX CREDIT NOTE		Curr. ZAR	TAX INVOICE	806108865
VAT REG NO.		NA	TELEPHONE	
DELIVERY NO.		86434534	FAX	
SHIPMENT NO.			CUSTOMER NO.	90165
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	917425142 - Str

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67332877

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
				1	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
				3	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	819.01
				1	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
				3	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	819.03
				6	Piece	Crate Deposit: Beer		9.57			1.44	11.01	66.04
						VAT Total						316.44	

Total Units: 0 Cases 0 Pieces 0 Packs 8 Other

Gross Weight: 99 Kg

Bottle Deposit Total: 125.28

TOTAL:

2426.06

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
--------	----------	---------	----------	-------	----------	---------	------------------

4X5 L BIB (SFW)	4000000	4.5 Lt	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR44.32 may be deducted for timeous payment.
-----------------	---------	--------	---------	---------------	---------	--	--

4X5 L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets			(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)
------------------	---------	--------	---------	---------	--	--	--

4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
----------	---------	--------	---------	-------------	---------	--	--------------------

6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385		
--------	---------	--------------	---------	---------------	---------	--	--

16X1 Lt RND	4000003	1.0 Lt 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 Lt MuCrate	4015031	660ml/750ml HNK	4085918				
--------------	---------	-----------------	---------	--	--	--	--

16x660ml HNK	4085885						
--------------	---------	--	--	--	--	--	--

12x660ml HNK	4085925						
--------------	---------	--	--	--	--	--	--

COMPANY REP/DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE