



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003026165/07 Vat No: 4180211060 NLA Reg No: RG0003175

George
1 Abbador Rd
George
6530

SOLD TO
Mandika 64 CC
M Liquors @ Stilbaai Kelders
Voortrekker Street
Stilbaai
6770

DELIVER TO
M Liquors @ Stilbaai Kelders
Voortrekker Street
Stilbaai
6770
Mobile 0833331810
Telephone 0287541655

REPRINT	Curr. ZAR	TAX INVOICE	917238865
TAX INVOICE	PAGE 1 OF 1	DATE	18.10.2023
VAT REG NO.	4250245158	TELEPHONE	
DELIVERY NO.	40386946	FAX	0448016920
SHIPMENT NO.	2159876	CUSTOMER NO.	92391
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Kelders

DELIVERY INSTRUCTIONS Crate Deposit: 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19470164

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
			70383	77	Case	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	20398.64
			70429	2	Tray	STELLENBRAU Jonker NRB Try	340.15	340.15	0.00	11.06-	49.36	378.45	756.92
			70331	40	Tray	4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	9524.52
				77	Piece	TAFEL LAGER NRB Tray 4(6x330ml) ZA		9.57			1.44	11.01	847.42
						Crate Deposit Other							
						Deduction Totals:							
						Trade Discount		842.16					
						VAT Total		4112.28					
						Rounding		0.01-					
						Material(s) temporarily out of stock, please re-order							
			70338	4	Tray	*STELLENBRAU Craven NRB Try 4(6x330m * Items out of stock on original Sales Order							

Total Units: 77 Cases 0 Pieces 0 Packs 42 Other Gross Weight: 1785 Kg Bottle Deposit Total: 1607.76 TOTAL: 31527.50

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Pmt Before Rec-Cash/EFT 2.5% Settlement discount of ZAR720.75 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
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	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
Karni		[Signature]		J. van der Merwe		19/10/23	