



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG00003175
George
1 Abbatior Rd
George
6530

SOLD TO
Zolani Nkholi
Zolani's Tavern
2446 Bongani Valley
Knysna
6571

DELIVER TO
Zolani's Tavern
2446 Bongani Valley
Knysna
6571
Mobile 0738797517
Telephone 0738797517

TAX INVOICE		Curr. ZAR	TAX INVOICE	917374630
VAT REG NO.		NA	DATE	28.12.2023
DELIVERY NO.		40631912	TELEPHONE	
SHIPMENT NO.		2219689	FAX	0448016920
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	846353
DELIVERY DAY		HKH	TAX CLASS	Duty Paid
			CUST. REF.	Zolani hein

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19606341

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
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2190.06
			70382	10	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	2730.08
			70383	10	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	2730.10
			70385	5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
				35	Piece	Crate Deposit: Beer		9.57			1.44	11.01	385.21
						VAT Total							
								1209.05					
						Material(s) temporarily out of stock, please re-order							
						70392							
						70387							
						4 Case							
						4 Case							
						*HEINEKEN NRB Case 12x650ml ZA							
						*SOWETO GOLD Lager RB Crate 12x750ml							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 35 Other

Gross Weight: 439 Kg

Bottle Deposit Total: 730.80

TOTAL:

9269.40

CRATES						QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE			
4X5 L BIB (SFV)						4000000		4.5 Lit		4000015		Divider Boards		4000094				Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR160.88 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				CONDITIONS OF SALE			
12X750ml Green						4000010		750 ml Oval		4000021		DK 30L HNK		4085920							
12X750 ml or						-		660 ml		4018870		DK 50L HNK		4085921							
1 Lit NxCrate						4015031				660ml/750ml HNK		4085918									
16x660ml HNK						4085986															
12x660ml HNK						4085925															
COMPANY REP./DRIVER						CUSTOMER SIGNATURE						CUSTOMER NAME IN PRINT						CUSTOMER ID		DATE	
												Simoniso								29/12/2023	



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Mobile 0738797517
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REPRINT	Curr. ZAR	TAX INVOICE	917374630
TAX INVOICE	PAGE 1 OF 1	DATE	28.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40531912	FAX	0448016920
SHIPMENT NO.	2219689	CUSTOMER NO.	846353
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Zolani hein

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19606341
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RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bcs	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	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
		70382	10	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	2730.08
		70383	10	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	2730.10
		70385	5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
			35	Piece	Crate Deposit: Beer		9.57			1.44	11.01	385.21
					VAT Total							
							1209.05					
					Material(s) temporarily out of stock, please re-order							
		70392	4	Case	*HEINEKEN NRB Case 12x650ml ZA							
		70397	4	Case	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 35 Other Gross Weight: 439 Kg Bottle Deposit Total: 730.80 TOTAL: 9269.40

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR160.88 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			CONDITIONS OF SALE
4X4 5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
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 NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085885						
12x660ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	
						CUSTOMER ID	
						DATE	