



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003026165/07 Vat No 4180211080 NLA Reg No: RG0003175

George
1 Abbatoir Rd
George
6530

George

REPRINT	Curr. ZAR	TAX INVOICE	917275779
TAX INVOICE	PAGE 1 OF 1	DATE	07.11.2023
VAT REG NO.	NA	TELEPHONE	

SOLD TO

DELIVER TO

Samuel Desha
Malibu Tavern
PO Box 1268
Kwanokuthula
6600

Malibu Tavern
Mangqasane Street
Kwanokuthula
6600
Mobile 0834991057
Telephone 0834991057

DELIVERY NO.	40426141	FAX	0448016920
SHIPMENT NO.	2176318	CUSTOMER NO.	35655
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HNK

DELIVERY IN-STRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

SALES ORDER NO.	19509993
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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
			70336 70389	20 10 20	Crate Tray Piece	AMSTEL RB Crate 12x660ml ZA HEINEKEN Can Tray 4(6x440ml) ZA Crate Deposit: Beer Deduction Totals: Trade Discount VAT Total Rounding	169.56 328.17	169.56 328.17	20.88 0.00	3.39- 6.56-	28.06 48.24	215.11 369.85	4302.12 3698.47
133.45 1072.27 0.02-								9.57			1.44	11.01	220.11

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Total Units: 0 Cases 0 Pieces 0 Packs 30 Other

Gross Weight: 359 Kg

Bottle Deposit Total: 417.60

TOTAL:

8220.70

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Upfront payment 2.5% discount Settlement discount of ZAR188.00 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
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		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucCrate	4015031		4085918				
16x660ml HNK	4085986						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
1002				