



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg No. RG0003175

George
1 Abbatoir Rd
George
6530

SOLD TO
JH Engelbrecht & ND Fundi
Ingoma Pub & Club
23 Main Street
Knyana
6571

DELIVER TO
Ingoma Pub & Club
23 Main Street
Knyana
6571
Mobile 0713374166
Telephone 0713374166

REPRINT	Curr. ZAR	TAX INVOICE	917244893
TAX INVOICE	PAGE 1 OF 1	DATE	23.10.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40393413	FAX	0448016920
SHIPMENT NO.	2162538	CUSTOMER NO.	842827
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Heineken

DELIVERY INSTRUCTIONS Crate Deposit: 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19480421

RETURN CODE	QUANTITY Cases	QUANTITY Bds	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
			70389	20	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	7547.90
			70392	20	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	5344.05
			70333	4	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1443.94
			70382	5	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	0.00	0.00	35.61	273.01	1365.05
			70335	4	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1443.94
			70383	20	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	5460.20
			70386	20	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	4935.80
				55	Piece	Crate Deposit Other		9.57			1.44	11.01	605.31
						VAT Total		3956.90					
						Material(s) temporarily out of stock, please re-order							
			70432	20	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

DISTRIBUTION
REG 0002813
LIQUOR RUNNERS GEORGE

Total Units: 20 Cases 0 Pieces 0 Packs 83 Other Gross Weight: 1244 Kg Bottle Deposit Total: 1148.40 TOTAL: 30336.25

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR568.21 may be deducted for timeous payment.
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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						
16x660ml HNK	4085885						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
		SEKGE		24/10/23



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DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19480421

REFURN 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
				10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2190.06
				20	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	7547.90
				20	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	5344.05
				4	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1443.94
				5	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	0.00	0.00	35.61	273.01	1365.05
				4	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1443.94
				20	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	0.00	0.00	35.61	273.01	5460.20
				20	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	4935.80
				55	Piece	Crate Deposit Other		9.57			1.44	11.01	605.31
						VAT Total							
												3956.90	
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				20	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

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REG 0002813

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Gross Weight: 1244 Kg

Bottle Deposit Total: 1148.40

TOTAL:

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16X1 Lit RND	4000003	1.0 Lit Oval	4000019	4000028		
20X750ml RND	4000005	750 ml	4000020	4005919		
12X750ml Green	4000010	750 ml Oval	4000021	4005920		
12X750 ml or	--	660 ml	4018870	4085921		
1 Lit NaCrale	4015031	660ml/750ml HNK	4085918			
16x660ml HNK	4085886					
12x660ml HNK	4085925					

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR568.21 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods, VAT incl.)
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

MMK

George

SELORE

24/10/23