

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609



SOLD TO

Mookgo Maria Mathaku
Splashy Pub & Grill
346 Kgosiemang Street Tshing Loca
Ventersdorp
2710

DELIVER TO

Splashy Pub & Grill
346 Kgosiemang Street Tshing Loca
Ventersdorp
2710
Mobile 0824259907
Telephone 0824259907

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	SALES ORDER NO. 19482011	
RETURN CODE	QUANTITY Cases	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	TOTAL VALUE Ind Vat
		70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	1886.98
		70329	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	1804.93
		70385	20	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	4935.79
			20	Piece	Crate Deposit Other	220.11
					VAT Total 1154.06	
					Material(s) temporarily out of stock, please re-order	
		70392	1	Pallet	*HEINEKEN NRB Case 12x650ml ZA	
		70391	10	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA	
		70330	5	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) ZA	
		70386	20	Crate	*WINDHOEK Draught RB Crate 12x660ml	
Total Units: 0 Cases 0 Pieces 0 Packs 30 Other						8847.81

REPRINT		Curr. ZAR		TAX INVOICE		917241019	
TAX INVOICE		PAGE 1 OF 1		DATE		18.10.2023	
VAT REG NO.		NA		TELEPHONE			
DELIVERY NO.		40386785		FAX		0448016920	
SHIPMENT NO.		2160653		CUSTOMER NO.		847710	
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
DELIVERY DAY		HKN		CUST. REF.		Hloni	
				SALES ORDER NO.		19482011	

Gross Weight: 359 Kg		Bottle Deposit Total: 417.60		TOTAL: 8847.81	
CRATES		QUANTITY		DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR162.95 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016		
4X4.5 Lit	4000001	1.5 Lit	4000017		
6X2 Lit	4000002	1.0 Lit Round	4000018		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019		
20X750ml RND	4000005	750 ml	4000020	CONDITIONS OF SALE	
12X750ml or 12X750ml Green	4000010	750 ml Oval	4000021		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918		
16x660ml HNK	4085886			All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
12x660ml HNK	4085925				

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
H. H. H. H.		B. B. B. B.		B. B. B. B.		078 7566 571		19/10/2023	