

SOLD TO		DELIVER TO		REPRINT		TAX INVOICE		917416998				
Jabulani Steven Kitubeka Thuthukane Tavern PO Box 141372 Madadeni 2951		Thuthukane Tavern D6736 Section 4 Madadeni 2951 Mobile 0727011918 Telephone 0727011918		**TAX INVOICE**		PAGE 1 OF 1		DATE 29.01.2024				
				VAT REG NO.		NA		TELEPHONE				
				DELIVERY NO.		40578477 ✓		0448016920				
				SHIPMENT NO.		2239755		CUSTOMER NO. 834407				
				DELIVERY MODE		Secondary Delivery		TAX CLASS				
				DELIVERY DAY		HKN		CUST. REF. Bheka 23/01/24				
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE				SALES ORDER NO. 19662935				
RETURN CODE	QUANTITY	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	70336	20	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2190.06
	1	70392	1	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	5344.03
	3	70382	3	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
	2	70335	2	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	216.52	216.52	0.00	0.00	35.61	273.01	819.03
	5	70383	5	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
	1	70406	1	Case	SOL NRB Case 4(6x330ml) Ba ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.05
	18			Piece	Crate Deposit: Beer	250.30	250.30	0.00	0.00	37.55	287.85	287.85
					VAT Total					1.44	11.01	198.11
					Material(s) temporarily out of stock, please re-order							
	5	70386	5	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
	1	70389	1	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
Total Units: 21 Cases 0 Pieces 0 Packs 21 Other												
Gross Weight: 523 Kg												
Bottle Deposit Total: 375.84												
TOTAL: 11287.09												
DISCOUNT MESSAGE												
Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR213.14 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												
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE				
Maqedzha		[Signature]		Sibani						29/01/24		



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Vat No 4190211080 NLA Reg No RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

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Jabulani Steven Khubeka Thuthukane Tavern PO Box 141372 Madadeni 2951		Thuthukane Tavern D6736 Section 4 Madadeni 2951 Mobile 0727011918 Telephone 0727011918	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			

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
			4085925 4085918	15 180	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	165.08 360.18
						VAT Total							
						68.51							

Total Units: 0 Cases 195 Pieces 0 Packs 0 Other Gross Weight: 111 Kg
Bottle Deposit Total: 0.00 TOTAL: 525.26

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%	
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 NuCrate	4015031	660ml/750ml HNK	4085918						
16x650ml HNK	4085885								
12x650ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	