



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

C/M-317921

REPRINT	Curr. ZAR	TAX INVOICE	917318006
TAX INVOICE	PAGE 1 OF 1	DATE	29.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40467883 ✓	FAX	0448016920
SHIPMENT NO.	2195232	CUSTOMER NO.	844014
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Windhoek

SOLD TO
Mbongeni Magubane
Zikhona Distributors
PO Box 421
Kwamhlanga
1022

DELIVER TO
Zikhona Distributors
221 R573 Main Road Viaklaagte 2
Kwamhlanga
1022 Mobile 0825327383
Telephone 0825327383

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19550491
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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
			70386	770	Case	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	186597.51
				770	Piece	Crate Deposit: Beer		9.57			1.44	11.01	8474.24
						Deduction Totals:							
						Trade Discount		2983.29					
						VAT Total		25444.14					
			Material(s) temporarily out of stock, please re-order										
			70385	18	Pallet	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Total Units: 770 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 11938 Kg

Bottle Deposit Total: 16077.60

TOTAL:

195071.71

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 2%, due 27 Dec Settlement discount of ZAR3362.17 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good 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		
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	4085888						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

CASH CHEQUE ACCOUNT OTHER

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

SOMpany REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
FRANCIE		M. MAGUBANE		29/11/2023