



HEINEKEN Beverages (South Africa) (P) Ltd

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

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	917194432
TAX INVOICE	PAGE 1 OF 1	DATE	04.10.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40342804 ✓	FAX	0448016920
SHIPMENT NO.	2142487	CUSTOMER NO.	847710
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HLONI
		SALES ORDER NO.	19416653

SOLD TO

Mookgo Maria Matlhaku
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

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
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	24048.21
			70335	5	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
			70329	3	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
			70330	3	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
						VAT Total		3654.66					

Total Units: 90 Cases 0 Pieces 0 Packs 11 Other

Gross Weight: 1257 Kg

Bottle Deposit Total: 0.00

TOTAL: 28019.06

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000			4.5 Lit		4000015		Divider Boards		4000094		Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR560.38 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods 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	4085886														
12x660ml HNK	4085925														
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID			
TANYANE												DATE			