



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
Ntsikabusisa NB Trading (Pty)Ltd
Mayfield Park Blue Bottle Liquors
Stand 28 Springbok Street
Mayfield Park
Johannesburg
2001

DELIVER TO
Mayfield Park Blue Bottle Liquors
Stand 28 Springbok Street
Mayfield Park
Johannesburg
2001
Mobile 0732569418
Telephone 0732569418

REPRINT	Curr. ZAR	TAX INVOICE	917202087
TAX INVOICE	PAGE 1 OF 2	DATE	27.09.2023
VAT REG NO.	4600269668	TELEPHONE	
DELIVERY NO.	40349041✓	FAX	0448016920
SHIPMENT NO.	2144563	CUSTOMER NO.	855559
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Ntsika

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

SALES ORDER NO.
19441004

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
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	18.13-	40.08	307.31	1536.57
			70390	2	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	14.95-	36.05	276.35	552.69
			70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	1080.40
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	3717.34
			70329	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	22.57-	43.70	335.03	1675.16
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	2434.48
			70330	2	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	22.57-	43.70	335.03	670.06
			70385	2	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	486.90
				17	Piece	Crate Deposit Other		9.57			1.44	11.01	187.10
						Deduction Totals: Trade Discount		375.35					
						VAT Total		1609.66					
			Material(s) temporarily out of stock, please re-order										
			70392	10	Case	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order						
			70391	2	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA	* Items out of stock on original Sales Order						
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order						
			70393	2	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) ZA	* Items out of stock on original Sales Order						

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 ZAR234.91 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						
							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

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Daniel Baloyi	Ronnie	Ronnie		29/09/2022



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			70387	10	Crate	*SOWETO GOLD Lager RB. Crate 12x750ml * Items out of stock on original Sales Order							
Total Units: 0 Cases 0 Pieces 0 Packs 41 Other													
Gross Weight: 487 Kg													
Bottle Deposit Total: 354.96													
TOTAL:													12340.70

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Daniel Balon	[Signature]	Ronnie		29.09.2023