



HEINEKEN Beverages (South Africa) Pty Ltd

Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. Ru0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
Jacob Mbalu Ngoma
Mbalu's Tavern
PO Box 67
Hammankraal
0412

DELIVER TO
Mbalu's Tavern
Stand C12 - 1133 Maubane Village
Hammankraal
0407
Mobile 0726761079
Telephone 0726761079

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917350680
TAX INVOICE	PAGE 1 OF 1	DATE	15.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40505278 ✓	FAX	0448016920
SHIPMENT NO.	2210191	CUSTOMER NO.	841221
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Mbalu
		SALES ORDER NO.	19595130

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 V/ Incl. Vat
			70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA							
			70391	15	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	32
			70333	6	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	48
			70382	20	Crate	SBOW AC Gold RB Crate 12x660ml ZA	313.90	313.90	0.00	0.00	47.09	360.99	21
			70335	10	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	216.52	216.52	20.88	0.00	35.61	273.01	54
			70383	20	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	313.90	313.90	0.00	0.00	47.09	360.99	36
				40	Piece	Crate Deposit: Beer	216.52	216.52	20.88	0.00	35.61	273.01	54
						VAT Total		9.57			1.44	11.01	4
						3293.54							
			Material(s) temporarily out of stock, please re-order										
			70392	90	Case	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order						
			70389	30	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order						
			70336	30	Crate	*AMSTEL RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						
			70385	30	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						
			70330	20	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order						
			70393	10	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) ZA	* Items out of stock on original Sales Order						
			70386	20	Crate	*WINDHOEK Draught RB Crate 12x660ml	* Items out of stock on original Sales Order						
			70329	20	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order						
			70432	5	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) Ba ZA	* Items out of stock on original Sales Order						
			70406	10	Case	*SOL NRB Case 4(6x330ml) Ba ZA	* Items out of stock on original Sales Order						

Total Units: 0 Cases 0 Pieces 0 Packs 81 Other

Gross Weight: 1003 Kg

Bottle Deposit Total: 835.20

TOTAL: 2525

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 ZAR477.00 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry gc 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

DATE

ACCOUNT PAYMENT RECEIVED
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

CONDITIONS OF SALE