



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	DELIVER TO		
Ernest K Maphalala Choc & Honey Pub & Diner (Trf) 12 Market Street Krugersdorp 1740	Choc & Honey Pub & Diner (Trf) 12 Market Street Krugersdorp 1740 Mobile 0738716340 Telephone 0738716340		
REPRINT	Curr. ZAR	TAX INVOICE	917232709
TAX INVOICE	PAGE 1 OF 1	DATE	13.10.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40379662 ✓	FAX	0448016920
SHIPMENT NO.	2156700	CUSTOMER NO.	47039
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Lucy

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19466229
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RETURN CODE	QUANTITY Cases	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
			70336	30	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	6453.17
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	3698.48
			70391	25	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	7892.95
			70382	5	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	1340.15
			70383	5	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	1340.15
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	5.01-	36.79	282.08	2820.88
				40	Piece	Crate Deposit Other		9.57			1.44	11.01	440.23
						Deduction Totals:							
						Trade Discount	400.80						
						VAT Total	3128.61						
			Material(s) temporarily out of stock, please re-order										
			70386	40	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							

Total Units: 10 Cases 0 Pieces 0 Packs 75 Other

Gross Weight: 1100 Kg

Bottle Deposit Total: 835.20

TOTAL:

23986.01

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%
4X5L BIB DISCOR	4016137	2,0 Lit	4000016	Pallets:			Settlement discount of ZAR225.85 may be deducted for
4X4,5 Lit	4000001	1,5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1,0 Lit Round	4000018	4Way 1,0X1,2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry good;
16X1 Lit RND	4000003	1,0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
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
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Magomedzha

Lucy

2023-10-1