

**HEINEKEN Beverages (South Africa) (Pty) Ltd**

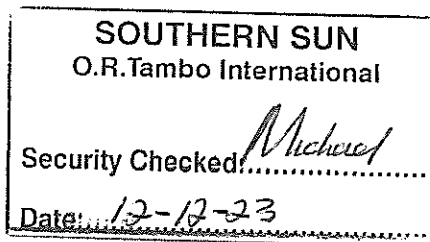
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609**SOLD TO**
Southern Sun Hotel Interests (Pty)
Southern Sun OR Tambo
PO Box 388
Kempton Park
1620**DELIVER TO**
Southern Sun OR Tambo
OR Tambo Int Airport
Kempton Park
1620 Mobile
Telephone 0119773600

REPRINT	Curr. ZAR	TAX INVOICE	917342649
TAX INVOICE	PAGE 1 OF 1	DATE	12.12.2023
VAT REG NO.	4010113001	TELEPHONE	
DELIVERY NO.	40495550 ✓	FAX	0448016920
SHIPMENT NO.	2206943	CUSTOMER NO.	2271
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	4503228266 HNK
SALES ORDER NO.		19584754	

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
			70370	2	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32
			70391	4	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1288.65
						VAT Total		252.13					
			Material(s) temporarily out of stock, please re-order										
			70432	5	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70393	5	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							



Total Units: 0 Cases 0 Pieces 0 Packs 6 Other

Gross Weight: 82 Kg

Bottle Deposit Total: 0.00

TOTAL:

1932.97

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% Settlement discount of ZAR19.33 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			ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE		
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920							
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921			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
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
DANIEL CHANEKE		Frederick		12/12/23