

**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

REPRINT	Curr. ZAR	TAX INVOICE	917303837
TAX INVOICE	PAGE 1 OF 1	DATE	22.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40454029 ✓	FAX	0448016920
SHIPMENT NO.	2188568	CUSTOMER NO.	844014
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Mbogeni - 13 No
SALES ORDER NO.		19536768	

SOLD TO				DELIVER TO				DELIVERY NO.		40454029 ✓		FAX		0448016920	
Mbongeni Magubane Zikhona Distributors PO Box 421 Kwamhlanga 1022				Zikhona Distributors 221 R573 Main Road Vlaklaagte 2 Kwamhlanga 1022 Mobile 0825327383 Telephone 0825327383				SHIPMENT NO.		2188568		CUSTOMER NO.		844014	
								DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
								DELIVERY DAY		HKN		CUST. REF.		Mbogeni - 13 No	
								DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE	
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 Ind. Vat		
			70333	90	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	21.97-	43.79	335.72	30214.44		
			70382	385	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	103191.57		
			70383	385	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	103191.57		
				770	Piece	Crate Deposit: Beer		9.57			1.44	11.01	8474.24		
						Deduction Totals:									
						Trade Discount		5311.97							
						VAT Total		31965.89							
			Material(s) temporarily out of stock, please re-order												
			70335	90	Tray	*SBOW Redb&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order									

Total Units: 0 Cases 0 Pieces 0 Packs 860 Other

Gross Weight: 10788 Kg

Bottle Deposit Total: 16077.60

TOTAL:

245071.82

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000			4.5 Lit	4000015			Divider Boards	4000094							Terms: Nov Purch 2%, due 27 Dec Settlement discount of ZAR4362.17 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			ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE	
12X750 ml or 1 Lit NuCrate	4015031			660 ml	4018870			DK 50L HNK	4085921								
16x660ml HNK	4085886			660ml/750ml HNK	4085918							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	
12x660ml HNK	4085925																

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
William B. HSK00918		MR		Mpum		0795477533		22-11-22	