



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		REPRINT		Curr. ZAR		TAX INVOICE		917173943	
Nwana Nkosi Shop CC Nwana Nkosi Liquor Store Cnr Nana Sita & Du Toit Street Pretoria 0001		Nwana Nkosi Liquor Store Cnr Nana Sita & Du Toit Street Pretoria 0001 Mobile 0728385141 Telephone 0728385141		**TAX INVOICE**		PAGE 1 OF 1		DATE		12.09.2023	
				VAT REG NO.		NA		TELEPHONE			
				DELIVERY NO.		40319274 ✓		FAX		0448016920	
				SHIPMENT NO.		2133326		CUSTOMER NO.		834771	
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
				DELIVERY DAY		HKN		CUST. REF.		Desire2	

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE				SALES ORDER NO.		19407103	
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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
			70388	3	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	984.49
			70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1095.03
			70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1886.96
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
			70333	2	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
			70382	2	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	546.02
			70335	2	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
			70383	2	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	546.02
			70329	3	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
			70330	3	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
			70385	5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
				14	Piece	Crate Deposit Other		9.57			1.44	11.01	154.08
						VAT Total		1521.81					
						Material(s) temporarily out of stock, please re-order							
			70392	40	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70386	5	Crate	*WINDHOEK Draught RB Crate 12x660ml							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 37 Other		Gross Weight: 489 Kg		Bottle Deposit Total: 292.32		TOTAL: 11667.22	
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CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY		Barcode				DISCOUNT MESSAGE	
4X5 L BIB (SFV)	4000000		4,5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR223.55 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	2Way 1,25X1,39	4023384							
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							
1 Lit NuCrate	4015031		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	
16x660ml HNK	4085886												
12x660ml HNK	4085925												

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
Joshua M. Mubira				Akum Desire		0735714994		12/09/2023	