



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RGL 3175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO	DELIVER TO
J Tshabangu Hlophes Inn 661 Machaba Drive Mofolo 1858	Hlophes Inn 661 Machaba Drive Mofolo 1858 Mobile 0792576710 Telephone 0792576710

REPRINT	Curr. ZAR	TAX INVOICE	917280015
TAX INVOICE	PAGE 1 OF 1	DATE	09.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40427391 ✓	FAX	0448016920
SHIPMENT NO.	2177897	CUSTOMER NO.	832370
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Tshabangu
		SALES ORDER NO.	19512573

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 Incl.Vat
		70388	10 Tray AMSTEL Can Tray 4(6x440ml) ZA 285.36 285.36 0.00 5.71- 41.95 321.60 3216.02
		70389	5 Tray HEINEKEN Can Tray 4(6x440ml) ZA 328.17 328.17 0.00 6.56- 48.24 369.85 1849.23
		70381	5 Tray HEINEKEN NRB Tray 2(12x330ml) ZA 280.14 280.14 0.00 5.60- 41.18 315.72 1578.59
		70391	5 Tray HEINEKEN NRB Tray 4(6x330ml) ZA 280.14 280.14 0.00 5.60- 41.18 315.72 1578.59
			Deduction Totals: Trade Discount 145.91
			VAT Total 1072.49
			Material(s) temporarily out of stock, please re-order
		70392	15 Case *HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order
		70386	15 Crate *WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order
		70387	15 Crate *SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order
		70336	10 Crate *AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order
		70385	5 Crate *WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order

Total Units: 0 Cases 0 Pieces 0 Packs 25 Other	Gross Weight: 306 Kg	Bottle Deposit Total: 0.00	TOTAL: 8222.43
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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 ZAR82.23 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2,0 Lit	4000016	Pallets			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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
Tshabangu	Mhlophes	Hlophes INN	0646917693	09/11/23

