



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	917224113
Pauline Nthunya Ha Ma Meisie 2082A Lethoba Street, Kwaxuma Naledi 1868	Ha Ma Meisie 2082A Lethoba Street, Kwaxuma Naledi 1868 Mobile 0834515897 Telephone 0834515897	**TAX INVOICE**	PAGE 1 OF 1	DATE	09.10.2023
		VAT REG NO.	NA	TELEPHONE	
		DELIVERY NO.	40369242 ✓	FAX	0448016920
		SHIPMENT NO.	2153311	CUSTOMER NO.	853436
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	853436

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19456510
-----------------------	--	---------------	-----------------	----------

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
			70335	1	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	342.93
			70383	2	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	546.02
				2	Piece	Crate Deposit Other		9.57			1.44	11.01	22.01
						Deduction Totals:							
						Trade Discount		15.70					
						VAT Total		118.82					
			Material(s) temporarily out of stock, please re-order										
			68176	2	Case	*Bernini Classic 2x(6x500ml) Can Tra	* Items out of stock on original Sales Order						
			42370	1	Case	*Klipdrift & Cola 4x(6x440ml)Can Tra	* Items out of stock on original Sales Order						
			64759	2	Case	*Savanna Angry Lemon 2x(6x500ml)NRB	* Items out of stock on original Sales Order						
			42550	10	Case	*Savanna Dry 2x(6x500ml)NRB Tray	* Items out of stock on original Sales Order						
			64410	2	Case	*Overm Firebird NatSwRose 4x5.0LCrt	* Items out of stock on original Sales Order						
			64405	2	Case	*Overm Firebird NatSw Wht 4x5.0LCrt	* Items out of stock on original Sales Order						
			64407	2	Case	*Overm Firebird SmoothRed 4x5.0LCrt	* Items out of stock on original Sales Order						
			70392	5	Case	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order						

Total Units:	0 Cases	0 Pieces	0 Packs	3 Other	Gross Weight:	36 Kg	
					Bottle Deposit Total:	41.76	TOTAL: 910.96

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR16.82 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 L 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
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NLcrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						CONDITIONS OF SALE
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

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Magedza	Mthunzi	Mammuso		10/10/2023