

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

Reg.No. 2003/025165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	917170700
TAX INVOICE	PAGE 1 OF 1	DATE	11.09.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40317210 ✓	FAX	0448016920
SHIPMENT NO.	2132246	CUSTOMER NO.	55922
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSO	CUST. REF.	Jabulani H

SOLD TO Linda Jacobs Nkosi Nkosi's Tavern 347 Nyandeni Street, Sakhile Standerton 2431	DELIVER TO Nkosi's Tavern 347 Nyandeni Street, Sakhile Standerton 2431 Mobile 0827928729 Telephone 0827928729
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DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19409102
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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
			70389	4	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1509.58
			70391	3	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	966.48
			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
			70329	4	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1443.94
			70393	3	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	929.57
			70385	3	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	740.37
				5	Piece	Crate Deposit Other		9.57			1.44	11.01	55.03
						VAT Total	995.86						
			Material(s) temporarily out of stock, please re-order										
			70392	7	Case	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order						
			70336	8	Crate	*AMSTEL RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						
			70383	2	Crate	*SBOW Redb&Ap RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						
			70386	5	Crate	*WINDHOEK Draught RB Crate 12x660ml	* Items out of stock on original Sales Order						

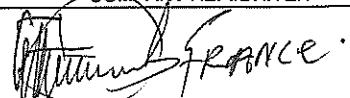
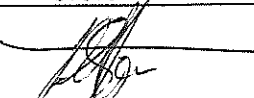
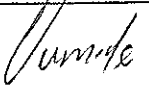
Total Units: 0 Cases 0 Pieces 0 Packs 23 Other

Gross Weight: 297 Kg

Bottle Deposit Total: 104.40

TOTAL: 7634.93

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 ZAR149.20 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 LI	4000002		1.0 Lit Round	4000018		4Way 1.0X1.2m	4023385									
16X1 LIT RND	4000003		1.0 Lit Oval	4000019		Other Pallets	4000028		ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE			
20X750ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919									
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085020									
12X750 ml or	--		650 ml	4018870		DK 50L HNK	4085921									
1 Lit NuCrate	4015031		650ml/750ml HNK	4085918					CASH				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	4035925															

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
 M. France			9210025654084	12-09-2023