



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
Nelta CC
Mathukuza Liquor Store
Madadeni Road
Shop 3 Newcor Yard
Newcastle
2940

DELIVER TO
Mathukuza Liquor Store
Madadeni Road
Shop 3 Newcor Yard
Newcastle
2940
Mobile 0824558400
Telephone 0824558400

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917408458
TAX INVOICE	PAGE 1 OF 1	DATE	22.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40569118 ✓	FAX	0448016920
SHIPMENT NO.	2235317	CUSTOMER NO.	844709
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Mathukuza
		SALES ORDER NO.	19649801

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 VAT Incl. Vat
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	164
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	219
			70392	10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	267
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	161
			70335	5	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	180
			70383	5	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	136
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360
				15	Piece	Crate Deposit: Beer		9.57			1.44	11.01	16
						VAT Total							
						1964.17							
			Material(s) temporarily out of stock, please re-order										
			70432	5	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70389	5	Tray	*HEINEKEN Can Tray 4(6x440ml) 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: 10 Cases 0 Pieces 0 Packs 40 Other													
Gross Weight: 604 Kg													
Bottle Deposit Total: 313.20													
TOTAL: 15058													

CRATES		QUANTITY	BOTTLES		QUANTITY		OTHER	QUANTITY		Bottle Deposit Total: 313.20				TOTAL:		15058			
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015			Divider Boards	4000094		BARCODE				DISCOUNT MESSAGE Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR290.68 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		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		CASH				CHEQUE		ACCOUNT		OTHER	
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918															
16x660ml HNK	4085886													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																

DANIEL BALOGH LUNGILE

CUSTOMER ID: 22/01/2024 DATE: 22/01/2024