



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
Kasikeni July Nkosi
Kasken Tavern
PO Box 578
Bethal
2310

DELIVER TO
Kasken Tavern
2125 9th Street Mzinoni Township
Bethal
2310
Mobile 0839894447
Telephone 0839894447

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917202062
TAX INVOICE	PAGE 1 OF 1	DATE	27.09.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40349093 ✓	FAX	0448016920
SHIPMENT NO.	2144527	CUSTOMER NO.	62101
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	26.09.2023
		SALES ORDER NO.	19439895

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
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2190.05
			70389	2	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	754.79
			70329	2	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
			70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
			70330	2	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
			70385	5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
				20	Piece	Crate Deposit Other		9.57			1.44	11.01	220.12
						VAT Total							
						923.06							
			70392	10	Case	Material(s) temporarily out of stock, please re-order *HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order							
Total Units: 0 Cases 0 Pieces 0 Packs 26 Other													
Gross Weight: 315 Kg													
Bottle Deposit Total: 417.60													
TOTAL:												7076.80	

CRATES		QUANTITY	BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				TOTAL:		7076.80									
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015			Divider Boards	4000094			ACCOUNT PAYMENT RECEIVED				DISCOUNT MESSAGE											
4X5L BIB DISCOR	4016137		2.0 Lit	4000016			Pallets											Terms: COD #2 Days from Inv with 2,5% Settlement discount of ZAR159.42 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)								
4X4.5 Lit	4000001		1.5 Lit	4000017			CHEP Pallet	4085904							CONDITIONS OF SALE											
6X2 Lit	4000002		1.0 Lit Round	4000018			4Way 1.0X1.2m	4023385													All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za					
16X1 Lit RND	4000003		1.0 Lit Oval	4000019			Other Pallets	4000028																CASH		
20X750ml RND	4000005		750 ml	4000020			DK 20L HNK	4085919																		
12X750ml Green	4000010		750 ml Oval	4000021			DK 30L HNK	4085920							ACCOUNT											
12X750 ml or	—		660 ml	4018870			DK 50L HNK	4085921										OTHER								
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918							DATE															
16x660ml HNK	4085886													CUSTOMER ID												
12x660ml HNK	4085925																56032									
COMPANY REP./DRIVER			CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT													CUSTOMER ID				DATE		
Daniel Balog			[Signature]				July				56032									28/9/2023						