



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	917226413
B Mahlangu Embalenhle Tavern 211 Ndlovu Street Embalenhle 2285	Embalenhle Tavern 211 Ndlovu Street Embalenhle 2285 Mobile 0824419686 Telephone 0824419686	**TAX INVOICE**	PAGE 1 OF 1	DATE	10.10.2023
		VAT REG NO.	4520193048	TELEPHONE	
		DELIVERY NO.	40372110 ✓	FAX	0448016920
		SHIPMENT NO.	2154331	CUSTOMER NO.	8806
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	HKN

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: STAND 211	ORDER MESSAGE	SALES ORDER NO.	19465405
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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	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	1608.00
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	3698.50
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	3537.65
			70330	10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	3537.65
						Deduction Totals:							
						Trade Discount							219.73
						VAT Total							1615.02
						Rounding							0.01
						Material(s) temporarily out of stock, please re-order							
			70392	10	Case	*HEINEKEN NRB Case 12x650ml ZA							* Items out of stock on original Sales Order
			70385	10	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							* Items out of stock on original Sales Order

Total Units:	0 Cases	0 Pieces	0 Packs	35 Other	Gross Weight: 396 Kg	
					Bottle Deposit Total: 0.00	TOTAL: 12381.80

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider Boards	4000094			Terms: Pmt on Rec-On Prem/Cash 2.5% Settlement discount of ZAR309.55 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							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918					CASH	CHEQUE	ACCOUNT	OTHER			
16x660ml HNK	4085886														
12x660ml HNK	4085925														

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Janyane		ALBERT		11/10/23