



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	917263655
ML Ntashangase LAS Liquor Store Stand 7461 Lebohang Township Ext Leandra 2265	LAS Liquor Store Stand 7461 Lebohang Township Ext Leandra 2265 Mobile 0762294213 Telephone 0116830110	**TAX INVOICE**	PAGE 1 OF 1	DATE	31.10.2023
		VAT REG NO.	NA	TELEPHONE	
		DELIVERY NO.	40411706	FAX	0448016920
		SHIPMENT NO.	2170690	CUSTOMER NO.	91562
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	Mavela.10.30

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19506189
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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 Ind Vat
			70390	2	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	5.11-	37.52	287.66	575.33
			70391	12	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	3788.62
			70406	6	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	5.01-	36.79	282.08	1692.52
			70329	12	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	4245.18
			70432	6	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	2122.59
						Deduction Totals:							
						Trade Discount		220.49					
						VAT Total		1620.55					
						Material(s) temporarily out of stock, please re-order							
			70336	77	Crate	*AMSTEL RB Crate 12x660ml ZA							
			70386	22	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70385	33	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							
			70393	12	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							
			70389	12	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							

Total Units: 6 Cases 0 Pieces 0 Packs 32 Other	Gross Weight: 507 Kg	Bottle Deposit Total: 0.00	TOTAL: 12424.24
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CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR248.48 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
		sy/ivester		01/11/23