



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
Caroline Ncube
Carol's Inn
612 Mandiwano Street
Chiawelo
1818

DELIVER TO
Carol's Inn
612 Mandiwano Street
Chiawelo
1818
Mobile 0794047813
Telephone 0794047813

REPRINT	Curr. ZAR	TAX INVOICE	917280025
TAX INVOICE	PAGE 1 OF 1	DATE	09.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40428202	FAX	0448016920
SHIPMENT NO.	2177898	CUSTOMER NO.	841719
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Caroline

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

SALES ORDER NO.
19512223

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	12	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	3859.21
			70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	1849.23
			70391	3	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	947.15
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	5.01-	36.79	282.08	2820.88
			70432	2	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	707.53
Deduction Totals:													
Trade Discount								180.74					
VAT Total								1328.35					
Material(s) temporarily out of stock, please re-order													
			70336	30	Crate	*AMSTEL RB Crate 12x660ml ZA							
			70386	10	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							
			70385	14	Crate	*WINDHOEK Draught RB Crate 12x660ml ZA							
			70387	8	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							
			70330	4	Tray	*SOWETO GOLD Lager RB Crate 12x750ml ZA							
			70392	40	Case	*WINDHOEK Lager Can Tray 4(6x440ml) ZA							
						*HEINEKEN NRB Case 12x650ml ZA							

Total Units: 10 Cases 0 Pieces 0 Packs 22 Other

Gross Weight: 400 Kg

Bottle Deposit Total: 0.00

TOTAL: 10184.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR101.84 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
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						CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za							

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Amos HGH 98815		Solomon		09/11/2023