



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175

Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
Liquor City 23 (Pty) Ltd
Liquor City Middelburg
PO Box 700
Middelburg
1460

DELIVER TO
Liquor City Middelburg
Dolerite Crescent Ext 26
Middelburg
1055
Mobile 0727071949
Telephone 0727071949

TAX INVOICE		Curr. ZAR	TAX INVOICE	917319909
VAT REG NO.		4330277213	DATE	30.11.2023
DELIVERY NO.		40471933	TELEPHONE	+27(0)1021
SHIPMENT NO.		2196038	CUSTOMER NO.	838357
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	NATASHA

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19562708

RETURN CODE	QUANTITY Cases	Bois	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
			70384	5	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	6.54-	29.18	223.73	1118.69
			70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	1063.35
			70407	5	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	1558.46
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.14-	36.32	278.48	2784.90
			70329	10	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	10.20-	45.56	349.26	3492.53
			70358	10	Barrel	WINDHOEK Draught Keg David 20L ZA	589.21	589.21	0.00	19.15-	85.51	655.57	6555.69
			70393	10	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	8.76-	39.10	299.78	2997.85
				5	Piece	Crate Deposit: Beer		9.57			1.44	11.01	55.03
				10	Piece	Keg Deposit		313.04			46.96	360.00	3599.96
						Deduction Totals:							
						Trade Discount							
						VAT Total		3029.54					
						Material(s) temporarily out of stock, please re-order							
			70385	5	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70379	10	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order							
			70432	30	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 20 Cases 0 Pieces 0 Packs 35 Other

Gross Weight: 843 Kg

Bottle Deposit Total: 104.40

TOTAL:

23226.46

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Nov Purch 2.5%, due 27 Dec
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount of ZAR486.28 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	4000010	DK 50L HNK	4085921		
1 Lit Nuc/Crate	4015031	660 ml	4018870				
16x660ml HNK	4085886	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						

COMPANY REP/DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

MAK 7114

Botto

44362962

30/11/2023