



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A. Reg. No. RG0003175
Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
Simply SA Wholesalers (Pty) Ltd
SA Liquors (Komatiport)
PO Box 2499
Northcliff
2115

DELIVER TO
SA Liquors (Komatiport)
7 Rissik Street Ext 4
Komati
1340
Mobile 0722255471
Telephone 0137937155

TAX INVOICE		Curr. ZAR	TAX INVOICE	917356772
VAT REG NO.		4250185545	TELEPHONE	+27(0)1021
DELIVERY NO.		40512646	FAX	+27(0)1021
SHIPMENT NO.		2212890	CUSTOMER NO.	44914
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	CN MNISI

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19606312

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
			70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	1063.35
				5	Piece	Crate Deposit: Beer		9.57			1.44	11.01	55.03
						Deduction Totals: Trade Discount							
						VAT Total		145.88					
						27.55							
						Material(s) temporarily out of stock, please re-order							
						70386							
						2							
						Crate							
						*WINDHOEK Draught RB Crate 12x660ml							
						* Items out of stock on original Sales Order							

KOMATI LIQUOR WAREHOUSE RECEIPT

No: GRU

Date: 19/12/23

No of Pieces: 5 c/s

Received by: THEURBA

Signature: [Signature]

Total Units: 0 Cases 0 Pieces 0 Packs 5 Other Gross Weight: 62 Kg Bottle Deposit Total: 104.40 **TOTAL:** 1118.38

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount may be deducted:
4X4 5 L Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R18.87 if paid by 26.12.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R16.51 if paid by 02.01.2024
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
1 Lt NucCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085886	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						

COMPANY REP./DRIVER **CUSTOMER SIGNATURE** **CUSTOMER NAME IN PRINT** **CUSTOMER ID** **DATE**

[Signature] [Signature] [Name] [ID] [Date]