



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg No. RG0003175
Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
Jurnal Estates CC
Moriah Blue Bottle Liquors
PO Box 55
Hoedspruit
1380

DELIVER TO
Moriah Blue Bottle Liquors
Portion 1 The Farm Burger
Hoedspruit
1380
Mobile 0827778195
Telephone 0827778195

Curr. ZAR		TAX INVOICE		917408672	
TAX INVOICE		PAGE 1 OF 1		DATE	
VAT REG NO.		4320106026		TELEPHONE	
DELIVERY NO.		40569098		FAX	
SHIPMENT NO.		2235552		CUSTOMER NO.	
DELIVERY MODE		Secondary Delivery		TAX CLASS	
DELIVERY DAY		HKN		Duty Paid	
				Heineken	

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4056358 Quantity: ORDER MESSAGE

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
			70391	40	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	23.11-	38.55	295.58	11823.31
Deduction Totals: 924.46													
Trade Discount 1542.17													
VAT Total													
Material(s) temporarily out of stock, please re-order													
70385 10 Crate *WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order													
70392 30 Case *HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order													
70389 20 Tray *HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order													
70386 10 Crate *WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order													

Total Units: 0 Cases 0 Pieces 0 Packs 40 Other Gross Weight: 537 Kg Bottle Deposit Total: 0.00 TOTAL: 11823.31

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
XS L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR236.47 may be deducted for timeous payment.
XS L BIB DISCOR	4016137	2.0 Lit	4000016	CHIEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
XS L BIB	4000001	1.5 Lit	4000017	4Way 1.0X1.2m	4023385		CONDITIONS OF SALE
XS L BIB	4000002	1.0 Lit Round	4000018	Other Pallets	4000028		
XS L BIB	4000003	1.0 Lit Oval	4000019	DK 20L HNK	4085919		
XS L BIB	4000005	750 ml	4000020	DK 30L HNK	4085920		
XS L BIB	4000010	750 ml Oval	4000021	DK 50L HNK	4085921		
XS L BIB	4000010	660 ml	4018870		4085921		
XS L BIB	4015031	660 ml	4018870				
XS L BIB	4085886	660ml/50ml HNK	4085918				
XS L BIB	4085925						

COMPANY REP./DRIVER: *Abraham Tsefeng* CUSTOMER SIGNATURE: *hina* CUSTOMER NAME IN PRINT: *hina* CUSTOMER ID: *23616014* DATE: *23/01/2024*