



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 (Komatipoort)
PO Box 2499
Northcliff
2115

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

REPRINT	Curr. ZAR	TAX INVOICE	917184649
TAX INVOICE	PAGE 1 OF 1	DATE	19.09.2023
VAT REG NO.	4250185545	TELEPHONE	+27(0)1021
DELIVERY NO.	40330959	FAX	+27(0)1021
SHIPMENT NO.	2138250	CUSTOMER NO.	44914
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	CN MNISI

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358	Quantity:	ORDER MESSAGE	SALES ORDER NO.	19420355
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RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bots	UNIT	DESCRIPTION	LIST PRICE Excl Vat/Dep	UNIT PRICE Excl Vat/Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
		70326	40	Tray	WINDHOEK Lager NRB Tray 2 (12x330ml) ZA	269.44	269.44	0.00	8.76-	39.10	299.78	11991.43
Deduction Totals: 350.27												
Trade Discount												
VAT Total 1564.10												
Material(s) temporarily out of stock, please re-order												
70336 1 Pallet *AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order												

KOMATI LIQUOR WAREHOUSE RECEIPT

Net: GRAU

Date: 19/09/23

No of Pieces: 40 45

Received by: HEMBA

Signature: [Signature]

Total Units:	0 Cases	0 Pieces	0 Packs	40 Other	Gross Weight: 563 Kg	Bottle Deposit Total: 0.00	TOTAL:	11991.43
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CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR239.83 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
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		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NiCrate	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085986						
12x600ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
<u>[Signature]</u>	<u>[Signature]</u>	<u>HEMBA</u>		<u>19.09.23</u>

07