



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/025165/07 Val No 4180211080 NLA Reg No RG00003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

HEINEKEN Beverages

Cape Town Blackheath Cnr Anfield Rd & Range Rd Cape Town 7581		Cape Town Blackheath Cnr Anfield Rd & Range Rd Cape Town 7581	
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HEINEKEN Beverages (South Africa) (Pty) Ltd

SOLD TO MAT Overberg Retailers (Pty) Ltd
Tex's Liquor Mark
PO Box 47
Bredasdorp
7280

DELIVER TO Tex's Liquor Mark
31 Long Street
Bredasdorp
7280
Mobile 0781262815
Telephone 0284241140

VAT REG NO. 4510245758

DELIVERY NO. 40520484

SHIPMENT NO. 2215872

DELIVERY MODE Secondary Delivery

DELIVERY DAY HKN

CUST. REF. hnk

TAX INVOICE 917364226

Curr. ZAR PAGE 1 OF 1

DATE 22.12.2023

TELEPHONE

FAX 0448016920

CUSTOMER NO. 704

TAX CLASS Duty Paid

SALES ORDER NO. 19612440

ORDER MESSAGE

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN CODE	QUANTITY Cases	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	70370	77	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	16563.18
			50	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	15785.89
			77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	847.42
					Deduction Totals:							
					Trade Discount							
					VAT Total		4329.98					

Total Units: 77 Cases 0 Pieces 0 Packs 50 Other

Gross Weight: 1897 Kg

Bottle Deposit Total: 1607.76

TOTAL: 33196.49

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR305.00 may be deducted for timely payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
4X5 L BIB DISCOR	4000001	2.0 Lit	4000016	Pallets	4000094		CONDITIONS OF SALE
4X4.5 Lit	4000002	1.5 Lit	4000017	CHEP Pallet	4000094		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
6X2 Lit	4000003	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000005	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000006	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml	4000021	DK 30L HNK	4085920		
12X750 ml or	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x600ml HNK	4085886	660ml/750ml HNK	4085918				
12x600ml HNK	4085825						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
K. H. H. H.		A. H. H. H.		A. H. H. H.		23-12-23	