



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026169/07 Vat No 4180211080 NLA Reg No RG0003175
Cape Town Blackheath
Cnr Antfield Rd & Range Rd
Cape Town
7581

44

Abel Liquor (Pty) Ltd
Overland Liquors Abels
27 Jan Van Riebeeck Drive
Paarl
7646

DELIVER TO
Overland Liquors Abels
27 Jan Van Riebeeck Drive
Paarl
7646
Mobile 0825169156
Telephone 0218623851

TAX INVOICE		Curr. ZAR	TAX INVOICE	917360963
VAT REG NO.		4950300295	TELEPHONE	
DELIVERY NO.		40516494	FAX	0448016920
SHIPMENT NO.		2214692	CUSTOMER NO.	67627
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKH	CUST. REF.	Heineken

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	SALES ORDER NO.	19595637
-----------------------	--	--	---------------	-----------------	----------

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
	70392		180	Case		HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	46533.31
Deduction Totals:								1359.25					
Trade Discount													
VAT Total								6069.56					
Material(s) temporarily out of stock, please re-order													
70386 2 Pallet *WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order													

Total Units: 180 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 2265 Kg

Bottle Deposit Total: 0.00

TOTAL: 46533.31

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R930.67 if paid by 28.12.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R814.33 if paid by 04.01.2024
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		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NulCrate	4015031						
16x650ml HNK	4085886	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
Joseph		[Signature]		[Name]		[ID]	
						DATE	
						21 DEC 2023	