



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
Cape Town Blackheath
Cnr Antfield Rd & Range Rd
Cape Town
7581

SOLD TO
Overvallei Market & Equipment CC
Liverpool Blue Bottle Liquor Expt
219 Voortrekker Road
Maitland
7405

DELIVER TO
Liverpool Blue Bottle Liquor Expt
219 Voortrekker Road
Maitland
7405
Mobile 0832455962
Telephone 0832455962

DELIVERY INSTRUCTIONS
Crate Deposit: 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

TAX INVOICE		Curr. ZAR	TAX INVOICE	917391702
VAT REG NO.		4450210713	DATE	10.01.2024
DELIVERY NO.		40550385	TELEPHONE	
SHIPMENT NO.		2227521	CUSTOMER NO.	30789
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	Nelson

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	77	Case	AMSTEL RB Crate 12x660ml ZA	1	169.56	169.56	20.88	5.51-	27.74	212.67	16375.50
	70392	270	Case	HEINEKEN NRB Case 12x650ml ZA	3	232.35	232.35	0.00	7.55-	33.72	258.52	69799.97
		77	Piece	Crate Deposit: Beer			9.57			1.44	11.01	847.42
				Deduction Totals:								
				Trade Discount								
				VAT Total			11350.81					
				Material(s) temporarily out of stock, please re-order								
				70389 15 Tray								
				70386 2 Pallet								
				*HEINEKEN Can Tray 4(6x440ml) ZA								
				*WINDHOEK Draught RB Crate 12x660ml								
				* Items out of stock on original Sales Order								
				* Items out of stock on original Sales Order								

Total Units: 347 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 4592 Kg

Bottle Deposit Total: 1607.76

TOTAL:

87022.89

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Pment 7/14 Days from 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		R1686.53 if paid by 17.01.2024
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023365		R1475.71 if paid by 24.01.2024
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 NUCrate	4C15031	660ml/750ml HNK	4085918				
16x600ml HNK	4C35886						
12x600ml HNK	4C35925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

[Signature]

Nelson

10/01/23