

Reg.No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

East London
2 Strelitzia Street
East London
5201

1

SOLD TO

DELIVER TO

Milner Trust
Big Daddys Liquor North End
26 St Johns Road
East London
5201

Big Daddys Liquor North End
26 St Johns Road
East London
5201 Mobile

Mobile
Telephone 0437039811

REPRINT	Curr. ZAR	TAX INVOICE	917286955
TAX INVOICE		PAGE 1 OF 1	DATE
VAT REG NO.	4370256499	TELEPHONE	14.11.2023
DELIVERY NO.	40436440	FAX	0448016920
SHIPMENT NO.	2181282	CUSTOMER NO.	6376
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	37965HKN

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

RETURN CODE	QUANTITY Cases	QUANTITY Bots	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	40	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	8506.74
			70432	10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	3492.53
				40	Piece	Crate Deposit: Beer		9.57			1.44	11.01	440.22
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							322.45						
							1622.54						
						Material(s) temporarily out of stock, please re-order							
			70389	10	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70335	40	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70392	1	Pallet	*SBOV Red&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order *HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order							

SCANNED

Total Units:	0 Cases	0 Pieces	0 Packs	50 Other
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Gross Weight: 664 Kg

Bottle Deposit Total: 835.20

TOTAL:

12439.45

CRATES					
CRA TES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
4X5 L BIB (FRW)	4000000	4.5 Lit	4000015	Divider Boards	4000094
4XSL BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:	
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904
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
Lit NUCraite	4015031	660ml/750ml HNK	4085918		
16x600ml HNK	4085886				
12x600ml HNK	4085925				
BARCODE					
DISCOUNT MESSAGE					
				TERMS OF SALE	
CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (PTY) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
ACCU NT PAYMENT RECEIVED				CONDIT IONS OF SALE	
				Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR220.78 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good VAT incl.)	

COMPANY REP./DRIVER

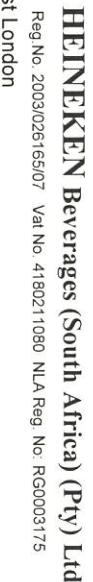
CUSTOMER SIGNATURE _____

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

SCANNED



Curr. ZAR		TAX INVOICE	917286955
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VAT REG NO.	4370256499	TELEPHONE	

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Mobile
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DELIVERY NO.	40436440	FAX	0448016920
SHIPMENT NO.	2181282	CUSTOMER NO.	6376
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	37965HKN

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

SALES ORDER NO.	19531685
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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
			70336 70432	40 10	Crate Tray	AMSTEL RB Crate 12x660ml ZA WINDHOEK Draught NRB Tray 4(6x440ml) ZA	169.56 313.90	169.56 313.90	20.88 0.00	5.51- 10.20-	27.74 45.56	212.67 349.26	8506.74 3492.53
				40	Piece	Crate Deposit: Beer		9.57			1.44	11.01	440.22
						Deduction Totals:	322.45						
						Trade Discount							
						VAT Total	1622.54						
			Material(s) temporarily out of stock, please re-order										
			70389	10	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70335	40	Tray	*SBOU Red&Ap Can Tray 4(6x440ml) ZA							
			70392	1	Pallet	*HEINEKEN NRB Case 12x650ml ZA							
						* Items out of stock pn original Sales Order							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units:	0 Cases	0 Pieces	0 Packs	50 Other
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Gross Weight: 664 Kg

Bottle Deposit Total: 835.20

TOTAL:	12439.49
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CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE				DISCOUNT MESSAGE				
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR220.78 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)				CONDITIONS OF SALE				
4X5L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets:											
4X4.5 Lit	4000001		1.5 Lit	4000017		CHEP Pallet	4085904										
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										
20X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920										
12X750 ml or	--		650 ml	4018870		DK 50L HNK	4085921										
1 Lit NUCrate	4015031		660ml/750ml HNK	4085918													
16x600ml HNK	4085886																
12x600ml HNK	4085925								CASH				CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
										ACCOUNT PAYMENT RECEIVED							

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

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