



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

East London
2 Strelitzia Street
East London
5201

REPRINT	Curr. ZAR	TAX INVOICE	917324817
TAX INVOICE	PAGE 1 OF 1	DATE	04.12.2023
VAT REG NO.	4740284122	TELEPHONE	

SOLD TO

DELIVER TO

Caraway Services (PTY) Ltd
OK Liquor - Kidds Beach 2343
Main Road
Shop 7, Kidds Beach Shopping Centre
East London
5201

OK Liquor - Kidds Beach 2343
Main Road
Shop 7, Kidds Beach Shopping Centre
East London
5201
Mobile
Telephone 0435550055

DELIVERY NO.	40477075	FAX	0448016920
SHIPMENT NO.	2198069	CUSTOMER NO.	847639
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	EC0624101465

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

SALES ORDER NO.	19568371
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RETURN CODE	QUANTITY Cases	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
			70391 70401	3 8	Tray Tray	HEINEKEN NRB Tray 4(6x330ml) ZA JACK BLACK Blager NRB Try 4(6x33c)ZA		280.14 283.12	280.14 283.12	0.00 0.00	11.21- 14.16-	40.34 40.34	309.27 309.30	927.82 2474.47
			70385	10	Crate	WINDHOEK Lager RB Crate 12x660ml ZA		193.72	193.72	20.88	0.00	32.19	246.79	2467.89
				10	Piece	Crate Deposit: Beer			9.57			1.44	11.01	110.06
						Deduction Totals: Trade Discount								
						VAT Total								
								146.87						
								780.03						
			Material(s)	temporarily	out of stock,	please re-order:								
			70405	3	Tray	* JACK BLACK CPA NRB Try 4(6x33c)ZA * Items out of stock on original Sales Order								
			70335	15	Tray	*SBOU Red&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order								
			70386	75	Crate	* WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order								

KIDDS BEACH 2343

DATE: 2024/12/25

GPR NUMBER: 14383041

CLAIMS NUMBER: 14383041

NO OF CASES: 1

RECEIVED BY: [Signature]

SIGNATURE: [Signature]

[Stamp: BULLIQUORS]

Total Units:	0 Cases	0 Pieces	0 Packs	21 Other
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Gross Weight: 271 Kg

Bottle Deposit Total: 208.80

DISCOUNT MESSAGE

TOTAL:

CRATES				QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY		BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015	Divider Boards	4000094						
4X5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets:							
4X4.5 Lit	4000001		1.5 Lit	4000017	CEHP 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	4085520						
12X750 ml or	--		660 ml	4018870	DK 50L HNK	4085921						
1 Lit NucCrate	4015031		660ml/750ml HNK	4085918								
16x660ml HNK	4085886											
12x660ml HNK	4085925											
CASH											ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
CHEQUE												
ACCOUNT OTHER												
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za												

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4190211080 NLA Reg No. RG00034175
East London
2 Streilizia Street
East London
5201

SOLD TO
Caraway Services (PTY)Ltd
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Shop 7, Kidds Beach Shopping Centr
East London
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DELIVER TO
OK Liquor - Kidds Beach 2343
Main Road
Shop 7, Kidds Beach Shopping Centr
East London
5201
Mobile
Telephone 0435560055

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

TAX INVOICE		Curr. ZAR	TAX INVOICE	917324817
VAT REG NO.		4740284122	TELEPHONE	
DELIVERY NO.		40477075	FAX	0448016920
SHIPMENT NO.		2198069	CUSTOMER NO.	847639
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	EC0624101465

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
			70391	3	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	927.82
			70401	8	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	14.16-	40.34	309.30	2474.47
			70385	10	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.89
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
						Deduction Totals:		146.87					
						Trade Discount							
						VAT Total		780.03					
						Materials temporarily out of stock, please re-order							
						70405 3 Tray							
						70335 15 Tray							
						70386 75 Crate							
						*JACK BLACK CPA NRB Try 4(6x33cl)ZA							
						*SBOV Redb&Ap 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							
						* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 21 Other

Gross Weight: 271 Kg

Bottle Deposit Total: 208.80

TOTAL:

5980.24

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4086904		
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	4086919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4086920		
12X750 ml or	—	660 ml	4018870	DK 50L HNK	4086921		
1 Lit NuCrate	4015031		4086918				
16x600ml HNK	4086886						
12x660ml HNK	4086925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR56.30 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za