



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/025165/07 Vat No. 4180211080 NLA Reg No. RG0003175
East London
2 Streilitzia Street
East London
5201

SOLD TO
Kimberley Trust
Big Daddy's Liquor Kimberley Road
32 Kimberley Road
East London
5201

DELIVER TO
Big Daddy's Liquor Kimberley Road
32 Kimberley Road
East London
5201
Mobile
Telephone 0437039802

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

REPRINT	Curr. ZAR	TAX INVOICE	917369010
TAX INVOICE	PAGE 1 OF 1	DATE	26.12.2023
VAT REG NO.	4770181776	TELEPHONE	
DELIVERY NO.	40525494	FAX	0448016920
SHIPMENT NO.	2217481	CUSTOMER NO.	6375
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	038650

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
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	70390	10	Tray		AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	2839.97
	70383	77	Crate		SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	20398.66
	70406	10	Case		SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.14-	36.32	278.48	2784.90
	70330	5	Tray		WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	1746.26
	70323	3	Tray		WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	1047.75
		77	Piece		Crate Deposit: Beer		9.57			1.44	11.01	847.42
					Deduction Totals:							
					Trade Discount							
					VAT Total		3669.34					
					Material(s) temporarily out of stock, please re-order							
	70329	20	Tray		*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
	70327	10	Tray		*WINDHOEK Draught Can Tray 2(12x440ml) * Items out of stock on original Sales Order							
	70382	10	Crate		*SBOW AC Gold RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Total Units: 10 Cases 0 Pieces 0 Packs 95 Other

Gross Weight: 1333 Kg

Bottle Deposit Total: 1607.76

TOTAL: 29664.96

CHATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Dec Purch 3.5%, due 29 Feb 24
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR943.90 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018670	DK 50L HNK	4085921		
1 Lit Nacraie	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4086886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE



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Crate Deposit: 12 x 660ml 40568358 Quantity:

RETURN QUANTITY
CODE Cases Botts

ORDER MESSAGE

SALES ORDER NO.

19608028

TOTAL VALUE
Incl Vat

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PAGE 1 OF 1		DATE	26.12.2023	
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				77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	847.42
						Deduction Totals:		787.77					
						Trade Discount							
						VAT Total		3869.34					
						Material(s) temporarily out of stock, please re-order							
			70329	20	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) *Items out of stock on original Sales Order							
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12X750 ml or	-	650 ml	4018870	DK 50L HNK	4085921			
1 Lt NucGrate	4015031	660ml/750ml HNK	4085918					
16x600ml HNK	4085886							
12x650ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE
				ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE		
				CASH		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
				CHEQUE				
				ACCOUNT				
				OTHER				