



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003025154507 Vat No 4180211090 N/A Reg No R090003175
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Bernard Mc Donald Trading Enterpr
Splash Blue Bottle Liquors
1039 Ellis Drive
Port Edward
4295

DELIVER TO
Splash Blue Bottle Liquors
1039 Ellis Drive
Port Edward
4295
Mobile 0827833276
Telephone 0393112321

REPRINT Cur. ZAR **TAX INVOICE** 917421940
****TAX INVOICE**** PAGE 1 OF 1 DATE 30.01.2024
VAT REG NO. 4220238879 **TELEPHONE**
DELIVERY NO. 40581050 **FAX**
SHIPMENT NO. 2240761 **CUSTOMER NO.** 843125
DELIVERY MODE Secondary Delivery **TAX CLASS** Duty Paid
DELIVERY DAY HKN **CUST. REF.** 106#7900

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19657159

RETURN CODE	QUANTITY Cases	QUANTITY Bds	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat/Dep	UNIT PRICE Excl Vat/Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/ Incl Vat
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	16
			70389	3	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	11
			70392	2	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	5
			70432	4	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.40-	44.03	337.53	13
						Deduction Totals:							
						Trade Discount		124.75					
						VAT Total		601.03					
						Material(s) temporarily out of stock, please re-order							
			70329	2	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

Total Units: 2 Cases 0 Pieces 0 Packs 12 Other

Gross Weight: 182 Kg

Bottle Deposit Total: 0.00

TOTAL:

46

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR92.15 may be deducted for the payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:	4085904		(Calculation excl. bottle deposits, crate deposits and dry VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		CONDITIONS OF SALE
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucRale	4015031	650ml/750ml HNK	4085918				
16x550ml HNK	4085985						
12x550ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE							

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

[Signature]

[Signature]

[Signature]

30/01/2024

LOWER SOUTH COAST

0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A4004710E1	0	5
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A4020710E1	0	3
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A4016710C1	0	2
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A4009516D	0	4
Summary of 'Route' = LOWER SOUTH COAST (4 SKUs)					0
					14

