



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211040 NLA Reg No R030003175
Durban
32 Hillclimb Road, Etf 17754
Pinetown
3600

SOLD TO
Ellicdor 52 CC
Durban North Liquor Dist - Wareho
PO Box 149811
Durban
4018

DELIVER TO
Durban North Liquor Dist - Wareho
27 Aberdare Drive Phoenix Industr
Phoenix
4068
Mobile
Telephone 0315791306

REPRINT Curr. ZAR
****TAX INVOICE**** PAGE 1 OF 1
VAT REG NO. 4860252859
DELIVERY NO. 40444667
SHIPMENT NO. 2185102
DELIVERY MODE Secondary Delivery
DELIVERY DAY HKN
TAX INVOICE 917294894
DATE 17.11.2023
TELEPHONE
FAX
CUSTOMER NO. 840902
TAX CLASS
CUST. REF. Mr Reddy.

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19531847

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 V/ Incl.Vat
			70329	1170	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA Deduction Totals: Trade Discount VAT Total 41317.09 48891.89	313.90	313.90	0.00	35.31-	41.79	320.38	3748
DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX Received by: <u>AWEST</u> Date: <u>17/11/23</u> Sign: <u>Uld</u> Checked by: _____													

Total Units: 0 Cases 0 Pieces 0 Packs 1170 Other

Gross Weight: 13221 Kg

Bottle Deposit Total: 0.00

TOTAL: 3748

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR3748.38 may be deducted fo
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085804		VAT Incl.)
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way, 1.0X1.2m	4023385		CONDITIONS OF SALE
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		
1 Lit Nucrale	4015031		4018870				
16x650ml HNK	4085985						
12x650ml 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



SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3299710E1	12	41
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3298710E1	0	49
Summary or 'Route' = NORTH CST INNER (2 SKU's)					90

16 - Durban North Discount Liquors - 917294894					16
NORTH CST INNER					