



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026165/07 Vat No 4180211080 NLA Reg No RG0003175
Durban
32 Hilclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Xiaobao Chen
Harding Liquorarama Tavern
PO Box 1803
Margate
4275

DELIVER TO
Harding Liquorarama Tavern
16A Hawkins Street
Harding
4680
Mobile 0643328229
Telephone 0643328229

REPRINT		Curr. ZAR		TAX INVOICE		917412103
TAX INVOICE		PAGE 1 OF 1		DATE		24.01.2024
VAT REG NO.		NA		TELEPHONE		
DELIVERY NO.		40572354		FAX		
SHIPMENT NO.		2237123		CUSTOMER NO.		854511
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid
DELIVERY DAY		HKN		CUST. REF.		HNK

DELIVERY INSTRUCTIONS					Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO. 19658012				
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
			70389	20	Tray	HEINEKEN Can Tray 4(6x440ml) ZA Deduction Totals: Trade Discount VAT Total	328.17	328.17	0.00	6.56-	48.24	369.85	7396.95

Total Units: 0 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 223 Kg

Bottle Deposit Total: 0.00

TOTAL: 7396.95

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFV)		4000000		4.5 Lit		4000015		Divider Boards		4000094				Terms: 15 days fm stmnt with COD Opt. Settlement discount may be deducted: R184.92 if paid by 26.01.2024 R73.97 if paid by 15.02.2024 Calculation excl. deposit on returnable items.	
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					
6X1 Lit RND		4000003		1.0 Lit Oval		4000019		Other Pallets		4000028					
20X750ml RND		4000005		750 ml		4000020		DK 20L HNK		4085919				CONDITIONS OF SALE	
22X750ml Green		4000010		750 ml		4000021		DK 30L HNK		4085920					
2X750 ml or		--		660 ml		4018870		DK 50L HNK		4085921					
1 Lit NaCrate		4015031		660ml/750ml HNK		4018870									
15x650ml HNK		4085885				4085918									
2x650ml HNK		4085925				4085918									
COMPANY REP /DRIVER						CUSTOMER SIGNATURE									

SKU Code Stock Description PackSize Batch NR Pal. QTY CS. QTY

4 - Harding Liquorarama Tavern - 917412103

Harding
0070389 HEINEKEN Can Tray 4(6x440ml) ZA 6 x 4 x 440ML A3284710E1 0 0 20 20 4

Summary or 'Route' = Harding (1 SKU's)

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 41446

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Zuhra

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>78827</u>	VEHICLE REG No: <u>FSK 812 FS</u>

CUSTOMER	DATE RECEIVED <u>24/01/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1)					
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>3</u> BLUE #1					
OTHER <u>1</u>					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Isabelle</u>	DRIVER: <u>Alto Zuhra</u>
TIME COMPLETED: _____	PAGE; _____ PAGE; _____