



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175

Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
MDC De Alouguia
Liquor City Ezakheni
PO Box 700
Ezakheni
1460

DELIVER TO
Liquor City Ezakheni
Shop 23 Ezakheni Plaza
Ezakheni
3381
Mobile
Telephone 0366364982

REPRINT	Curr. ZAR	TAX INVOICE	917404471
TAX INVOICE		PAGE 1 OF 2	18.01.2024
VAT REG NO.	4720264607	TELEPHONE	
DELIVERY NO.	40563851	FAX	
SHIPMENT NO.	2233599	CUSTOMER NO.	89582
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	BEER ORDER

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19639158
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RETURN CODE	QUANTITY Cases	Bols	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
			70388	30	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	9648.02
			70390	15	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	5.11-	37.52	287.66	4315.00
			70336	44	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	9464.67
			70389	90	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	33286.28
			70392	450	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	117836.29
			70391	50	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	15785.89
			70407	10	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	3157.18
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	5.01-	36.79	282.08	2820.88
			70327	15	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	6.28-	46.14	353.76	5306.48
			70432	40	Tray	2(12x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	14150.61
			70386	55	Crate	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	193.72	193.72	20.88	3.87-	31.61	242.34	13328.40
			70393	5	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	5.39-	39.61	303.66	1518.30
			70385	11	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	2665.68
				110	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1210.60
						Deduction Totals:	4093.04						
						Trade Discount							
						VAT Total	30586.21						

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094				Terms: 15 days frm stmnt with COD Opt. Settlement discount may be deducted: R5766.06 if paid by 20.01.2024 R2306.42 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					
16X1 Lit RND	4000003		1.0 Lit Oval	4000019		Other Pallets	4000028					
20X750ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919				CONDITIONS OF SALE	
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920					
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921					
1 Lit Nuc:raib	4015031											
16x650ml HNK	4085886											
12x650ml HNK	4085925											
COMPANY REP /DRIVER			CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT			CUSTOMER ID		DATE

Registration No. 2003/029165/07 Vat No. 4180211080 NLA Reg No. RG0003175

SOLD TO

MDC De Alouguia
Liquor City Ezakheni
PO Box 700
Ezakheni
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DELIVER TO
Liquor City Ezakheni
Shop 23 Ezakheni Plaza
Ezakheni
3381
Mobile
Telephone 0366364982

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TAX INVOICE	4720264607	PAGE 2 OF 2	
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DELIVERY MODE	HKN	CUST. REF.	BEER ORDER
DELIVERY DAY		SALES ORDER NO.	19689158

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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
						Material(s) temporarily out of stock, please re-order 70328 10 Tray 70379 15 Tray *AMSTEL Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order *HEINEKEN Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order							

Total Units: 470 Cases 0 Pieces 0 Packs 355 Other

Gross Weight: 10402 Kg

Bottle Deposit Total: 2296.80

TOTAL:

234494.28

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFw)	4000000		4.5 Lit	4000015	Divider Boards	4000094			Terms: 15 days fm stmnt with COD Opt. Settlement discount may be deducted: R5766.06 if paid by 20.01.2024 R2306.42 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				
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16X1 Lit RND	4000003		1.0 Lit Oval	4000019	Other Pallets	4000028				
20X750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919			CONDITIONS OF SALE	
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK					
12X750 ml or	--		660 ml	4018870	DK 50L HNK	4085921				
1 Lit MulCrAle	4015031		650ml/750ml HNK	4085918	CASH					
16x650ml HNK	4085985				CHEQUE					
12x650ml HNK	4085925									
COMPANY REP /DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
14 - 'Liquors' City Ezakeni - 917404471					
Ezakheni					14
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A4004710E1	0	30
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3344710A1	0	15
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3362710D1	0	44
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3360710E1	1	0
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A4008710B1	5	0
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3249528H	0	50
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	4 x 6 x 330ML	A3140710A1	0	10
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3332710A1	0	10
0070327	WINDHOEK Draught Can Tray 2(12x440ml) ZA	2 x 12 x 440ML	A329710E1	0	15
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3351516D	0	40
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A4004710K1	0	55
0070393	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3298710E1	0	5
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	12 x 660ML	A3350710K1	0	11
Summary or 'Route' = Ezakheni (13 SKU's)				6	285
Total Picking for Customer				32	1347

