



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/02616/507 Vat No 4180211080 NLA Reg No R50003175

Durban
32 Hillclimb Road, Ert 17/54
Pinetown
3600

SOLD TO
Crawford van Schaalkwyk
Peter Pan Bottle Store
PO Box 41799
Port Edward
4295

DELIVER TO
Peter Pan Bottle Store
438 Torquay Avenue
Leisure Bay
4295
Mobile
Telephone 0393191336

REPRINT	Curr. ZAR	TAX INVOICE	917314087
TAX INVOICE	PAGE 1 OF 1	DATE	27.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40466784	FAX	
SHIPMENT NO.	2193974	CUSTOMER NO.	5554
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	crawford

DELIVERY IN- 438 TORQUAY AVE. LEISURE BAY

ORDER MESSAGE

SALES ORDER NO. 19551801

RETURN CODE	QUANTITY Cases	QUANTITY Bots	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
			70390	7	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	20
			70336	6	Crate	AMSTEL RB Crate 12x650ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	13
			70391	6	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	19
			70331	1	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	2
			70329	6	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	21
			70393	4	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	12
			70385	4	Crate	WINDHOEK Lager RB Crate 12x650ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	9
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1
						VAT Total		1310.93					
Material(s) temporarily out of stock, please re-order.													
			70384	6	Case	*AMSTEL NRB Case 12x650ml ZA							
			70392	9	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70387	22	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
			70386	2	Crate	*WINDHOEK Draught RB Crate 12x650ml							
			70432	6	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							

Total Units: 0 Cases 0 Pieces 0 Packs 34 Other

Gross Weight: 441 Kg

Bottle Deposit Total: 208.80

TOTAL: 100

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days from Inv (Flex)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R194.01 if paid by 04.12.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4023385		R169.75 if paid by 11.12.2023
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000026		Calculation excl. deposit on returnable items.
20X750ml RND	4000005	750 ml	4000020	DK-20L HNK	4085919		
12X750ml Green	4000010	750 ml	4000021	DK 30L HNK	4085920		
12X750 ml or	-	650 ml	4018870	DK 50L HNK	4085921		
1 Lit NACrate	4015031		4085918				
16x650ml HNK	4085986						
12x650ml HNK	4085925						

COMPANY REP/DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

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

CW on H&A Ltrunk 5802215094081

28/11/2023

SKU Code	Stock Description	Package Size	Batch NR	Pal. QTY	CS. QTY
7 - Peter Pan Bottle Store - 917314087					
LOWER SOUTH COAST					
7					

0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3225710A1	0	7
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3315710D1	0	6
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3241528X	0	6
0070331	TAFEL LAGER NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3150516D	0	1
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3314710E1	0	6
0070393	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3105516D	0	4
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	12 x 660ML	A3317710C1	0	4
Summary of 'Route' = LOWER SOUTH COAST (7 SKU's)					
Total Picking for Customer				49	1086

1086



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2063025195007 / Vat No 4190211060 N/A Reg No HQ0003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Honor Liquor Merchants (Pty) Ltd
OK Liquor Uvongo 2700
PO Box 22525
Uvongo

DELIVER TO
OK Liquor Uvongo 2700
Cnr Nicholson & Forster Rd, Sec 1
Uvongo House
Uvongo
4275
Mobile
Telephone 0393121179

REPRINT	Curr. ZAR	TAX INVOICE	917314073
TAX INVOICE	PAGE 1 OF 1	DATE	27.11.2023
VAT REG NO.	4500274883	TELEPHONE	
DELIVERY NO.	40466771	FAX	
SHIPMENT NO.	2193973	CUSTOMER NO.	854258
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	KZ0524109195

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

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	70390		6	Tray	AMSTEL NRB Tray 4(6x330ml) ZA		255.25	255.25	0.00	0.00	38.29	293.54	171
					VAT Total								
					229.73								

Material(s) temporarily out of stock, please re-order
70329 10 Tray
70386 5 Crate
70392 10 Case
*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order
*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order
*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order

OK LIQUOR UVONGO 2700

Date: 28/11/2023

GRV number: H/A

Claim number: N/A

VAT No.: 4500274883

Received in good order by:

Signature:

Printed Name:

No. of cases: 06

Net Weight: 84 Kg

Bottle Deposit Total: 0.00

TOTAL:

171

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
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	2.0 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 NuCrate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085885						
12x650ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			
CUSTOMER NAME IN PRINT				CUSTOMER ID			
DATE							

Signature

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR17.67 may be deducted for tin payment.
(Calculation excl. bottle deposits, crate deposits and dry c VAT incl.)
CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za