



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 VAT No. 4180211090 N/A Reg No. RC000031/75

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

DELIVER TO
Overland Liquors Jock Morrison HI
Old Main Road
Hluhluwe
3960
Mobile
Telephone 0355501295

SOLD TO
Makakatlana Properties (Pty) Ltd
Overland Liquors Jock Morrison HI
PO Box 32
Mubatuba
3935

REPRINT		Curr ZAR		TAX INVOICE		917418530	
TAX INVOICE				PAGE 1 OF 1		DATE	
VAT REG NO.		4370154249		TELEPHONE		27.01.2024	
DELIVERY NO.		40578999		FAX		CUSTOMER NO.	
SHIPMENT NO.		2239728		CUSTOMER NO.		86374	
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
DELIVERY DAY		HKN		CUST. REF.		Jock Morrison s	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19657342

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 VALUE Incl.Vat
			70389	40	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	14869.39
			70392	180	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	47375.00
			70361	6	Barrel	JACK BLACK Brewers Keg 30L ZA	976.69	976.69	0.00	14.65-	144.31	1106.35	6638.07
			70432	50	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.40-	44.03	337.53	16876.04
			70330	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.40-	44.03	337.53	1687.60
				6	Piece	Keg Deposit		313.04			46.96	360.00	2159.98
						Deduction Totals:		2034.35					
						Trade Discount		11687.75					
						VAT Total							
						Material(s) temporarily out of stock, please re-order							
						70328							
						70387							
						3							
						Tray							
						Crate							
						*AMSTEL Can Tray 2(12x440ml) ZA							
						* Items out of stock on original Sales Order							
						*SOWETO GOLD Lager RB Crate 12x750ml							
						* Items out of stock on original Sales Order							

Total Units: 180 Cases 0 Pieces 0 Packs 101 Other
Gross Weight: 3839 Kg
Bottle Deposit Total: 0.00
TOTAL: 89606.08

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%					
4X5L BIB DISCOR		4016137		2.0 Lit		4000016		Pallets		4085904				Settlement discount of ZAR1748.92 may be deducted for					
4X4.5 Lit		4000001		1.5 Lit		4000017		CHEP Pallet		4023385				timeous payment.					
6X2 Lit		4000002		1.0 Lit Round		4000018		4Way 1.0x1.2m		4000028				(Calculation excl. bottle deposits, crate deposits and dry goods					
16X1 Lit RND		4000003		1.0 Lit Oval		4000019		Other Pallets		4085919				VAT incl.)					
20X750ml RND		4000005		750 ml		4000020		DK 20L HNK		4085920				CONDITIONS OF SALE					
12X750ml Green		4000010		750 ml Oval		4000021		DK 30L HNK		4085921				All transactions are subject to the Heineken Beverages South					
12X750 ml or		-		660 ml		4018870		DK 50L HNK		4085921				Africa (Pty) Ltd Standard Terms and Conditions.					
1 Lit NUCrate		4015031		550ml/750ml HNK		4085918								Refer www.heinekenbeverages.co.za					
15x650ml HNK		4085885																	
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

4 - Jock Morrisons Sons - 917418530

Mtuba to St Lucia 4

0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3284710E1	0	40
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A4014710B1	0	24
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A4016710C1	1	66
0070361	JACK BLACK Brewers Keg 30L ZA	1 x 30L	A3271648B	1	0
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A4009516D	0	50
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3339710E1	0	5
Summary or 'Route' = Mtuba to St Lucia (6 SKUs)					2
					185