



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026165/07 Var No 4180211090 NLA Reg No RC00003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Spot on Bottle Store CC
M Liquors @ Spot On Bottle Store
PO Box 143
Ladysmith
3370

DELIVER TO
M Liquors @ Spot On Bottle Store
30 Queen Street
Shop LG 12, Fourmac Building
Ladysmith
3370
Mobile 0826927660
Telephone 0366372501

REPRINT	Curr ZAR	TAX INVOICE	917399161
TAX INVOICE	PAGE 1 OF 1	DATE	13.01.2024
VAT REG NO.	4230264592	TELEPHONE	
DELIVERY NO.	40557909	FAX	
SHIPMENT NO.	2230618	CUSTOMER NO.	11653
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Teresa Botha.

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19637322

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 VALUE Incl.Vat
			70333	6	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	2057.61
			70332	1	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	310.12
			70382	1	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	264.91
			70335	20	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	6858.72
			70334	2	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.20-	40.45	310.11	620.23
			70383	2	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	529.84
				3	Piece	Crate Deposit: Beer		9.57			1.44	11.01	33.02
						Deduction Totals:							
						Trade Discount							
						VAT Total							

Total Units: 0 Cases 0 Pieces 0 Packs 32 Other

Spot-on bottle store cc
c.k: 2068/200499/23
Trading as
M Liquors @ Spot-On
30 Queen Street
PO Box 143 / Ladysmith / 3370
Tel: (036) 800 0070

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4XS L BIB (SFW)	4000000	4.5 Lit	4000015	Dwyder Boards	4000094	Terms: Pment 7/14 Days frm Inv (Flex)
4XL BIB DISCOR	4016137	2.0 Lit	4000016	CHEP Pallet	4085904	Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	4Way 1.0X1.2m	4023385	R211.39 if paid by 20.01.2024
6X2 Lit	4000002	1.0 Lit Round	4000018	Other Pallets	4000028	R184.96 if paid by 27.01.2024
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	DK 20L HNK	4085919	Calculation excl. deposit on returnable items.
20X750ml RND	4000005	750 ml	4000020	DK 30L HNK	4085920	
12X750ml Green	4000010	750 ml Oval	4000021	DK 50L HNK	4085921	
12X750 ml or	--	660ml/750ml HNK	4018870			
1 Lit NuCrate	4015031		4085918			
16x650ml HNK	4085895					
12x650ml HNK	4085925					

COMPANY REP /DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
	<i>[Signature]</i>	M.W. Kelly		17/1/2024

SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
----------	-------------------	----------	----------	----------	---------

LADYSMITH					
2 - Spot on Bottle store - 917399161					

0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3295710E1	0	6
0070332	SBOW AC Gold NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3234710A1	0	1
0070382	SBOW AC Gold RB Crate 12x660ml ZA	12 x 660ML	A3260710F1	0	1
0070335	SBOW RedbAp Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3297710E1	0	20
0070334	SBOW RedbAp NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3234710A1	0	2
0070383	SBOW RedbAp RB Crate 12x660ml ZA	12 x 660ML	A3348710F1	0	2
Summary of 'Route' = LADYSMITH (6 SKU's)					
				0	32