



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 N/A Reg No. RFO0003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

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

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

REPRINT	Curr. ZAR	TAX INVOICE	917245030
TAX INVOICE	PAGE 1 OF 1	DATE	20.10.2023
VAT REG NO.	4370154249	TELEPHONE	
DELIVERY NO.	40390782	FAX	
SHIPMENT NO.	2162527	CUSTOMER NO.	86374
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Jock 23 HNK

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19486657

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
			70388	3	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	27.11-	38.74	296.99	890.96
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	1445.68
			70381	3	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	951.98
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	3173.29
			70361	6	Barrel	JACK BLACK Brewers Keg 30L ZA	976.69	976.69	0.00	14.65-	144.31	1106.35	6638.06
			70327	3	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1066.71
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	3555.70
				6	Piece	Keg Deposit Deduction Totals: Trade Discount							
						VAT Total		304.22				360.00	2159.98

Jock Morrison & Sons B&B Div 4
Date: 23/10/2023
GRV Number:
Claim Number:
Vat No. 4210144368
Received in full order by:
Signature: [Signature]
Checked By: [Signature]
Printed Name: [Name]

Total Units: 0 Cases 0 Pieces 0 Packs 40 Other
Gross Weight: 669 Kg
Bottle Deposit Total: 0.00
TOTAL: 19882.36

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lt	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets			
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lt RND	4000003	1.0 Lt 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		
12X750ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lt NucRate	4015031						
16x650ml HNK	4085886						
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 South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

CONDITIONS OF SALE

DISCOUNT MESSAGE