

Durban
32 Hillclimb Road, Eft 17754
Pinetown
3600

SOLD TO

Jayathavar Arumugam Naicker
OK Liquor Umzinto (2837)
PO Box 66
Umzinto
4200

DELIVER TO

OK Liquor Umzinto (2837)
329 Naickers Centre, Main Street
Umzinto
4200
Mobile 0832806832
Telephone 0399473957

REPRINT	Curr. ZAR	TAX INVOICE	917327795
TAX INVOICE	PAGE 1 OF 1	DATE	04.12.2023
VAT REG NO.	4380187411	TELEPHONE	
DELIVERY NO.	40480980	FAX	
SHIPMENT NO.	2199936	CUSTOMER NO.	62355
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	KZ0624101894

DELIVERY IN-STRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19570224

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	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	3281.64
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	1467.69
			70336	22	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	4818.13
			70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	11.21	40.34	309.27	6185.49
			70334	2	Tray	SBOU Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	652.88
			70383	2	Crate	SBOU Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	546.02
				24	Piece	Crate Deposit: Beer		9.57			1.44	11.01	264.13
						Deduction Totals:							
						Trade Discount						224.11	
						VAT Total						2245.56	

Material(s) temporarily out of stock, please re-order
70406 30 Case
70389 10 Tray

*SOL NRB Case 4(6x330ml) Ba ZA
*HEINEKEN Can Tray 4(6x440ml) ZA

*Items out of stock on original Sales Order
*Items out of stock on original Sales Order

Total Units: 0 Cases 0 Pieces 0 Packs 61 Other

Gross Weight: 776 Kg

Bottle Deposit Total: 501.12

TOTAL: 17215.98

CRATES:

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1%
4X5L BIB DISCOR	4016137	2.0 Lit	Pallets	4085904		Settlement discount of ZAR163.76 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	CHEP Pallet	4023385		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4Way 1.0X1.2m	4000028		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	Other Pallets	4085919		VAT Incl.)
20X750ml RND	4000005	750 ml	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	DK 30L HNK	4085921		
12X750 ml or	4015031	660 ml	DK 50L HNK			
1 Lit Nucrate	4085886	660ml/50ml HNK				
16x650ml HNK	4085886					
12x660ml HNK	4085925					

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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

FRV286F3

[Signature]

05-12-23

OK LIQUOR UMZINTO
2837
Date: 05/12/23
GRV number:
Claim number:
VAT No.: 4380187411 No. of cases:
Received in good order by:
Signature:
Printed Name: J. Naicker

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
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6 - Ok Liquors Umzinto 2837 - 917327795					
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UMKOMAAS TO MTWALUME					
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0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3326710E1	0	10
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3322710A1	0	1
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3225710A1	0	4
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3328710D1	0	22
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3215528H	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	A3313710F1	0	2
Summary or 'Route' = UMKOMAAS TO MTWALUME (7 SKU's)					

