



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175

Durban
32 Hillclimb Road, Eft 17754
Pinetown
3600

SOLD TO
Peter Chris Kontominas
Pelham Liquor Store
56 Orihi Road
Pietermaritzburg
3201

DELIVER TO
Pelham Liquor Store
56 Orihi Road
Pietermaritzburg
3201
Mobile 0832338846
Telephone 0333461323

REPRINT	Curr. ZAR	TAX INVOICE	917347541
TAX INVOICE	PAGE 1 OF 1	DATE	14.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40501375	FAX	
SHIPMENT NO.	2208836	CUSTOMER NO.	11089
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Mimi HNK

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19585321

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
			70390	5 Tray		AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	5.11-	37.52	287.66	1438.33
			70392	20 Case		HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	5237.17
			70391	10 Tray		HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	3157.18
			70329	20 Tray		WINDHOEK Draught Can Tray	313.90	313.90	0.00	6.28-	46.14	353.76	7075.30
			70393	3 Tray		4(6x440ml) ZA WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	5.39-	39.61	303.66	910.97
						Deduction Totals: Trade Discount		316.23					
						VAT Total		2324.21					
						Material(s) temporarily out of stock, please re-order 70406 5 Case 70389 10 Tray 70432 10 Tray							
						*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order *HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 20 Cases 0 Pieces 0 Packs 38 Other

Gross Weight: 724 Kg

Bottle Deposit Total: 0.00

TOTAL:

17818.95

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR356.38 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
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	1.0 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/50ml HNK	4085918				
16x600ml HNK	4085886						
12x650ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

[Signature]

[Signature]

MIMI

7512180001608

14-12-23

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
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3 - Pelham Liquor Store - 917347541					
PMB 3	3				

0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3322710A1	0	5
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3334710B1	0	20
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3220528H	0	10
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3342710E1	0	20
0070393	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3105516D	0	3
Summary or 'Route' = PMB 3 (5 SKUs)					58

