



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165607 / Vat No. 4180211080 NLA Reg No. RG99003175

Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO

MD De Atouguia
Liquor City Mandeni
PO Box 700
Boksburg
1460

DELIVER TO

Liquor City Mandeni
14053 Portion of Farm Amanda
Mandeni Plaza Shop 28 and 29
Eshowe
3815
Mobile 0725144625
Telephone 0725144625

REPRINT Curr ZAR TAX INVOICE 917353357

TAX INVOICE PAGE 1 OF 1 DATE 16.12.2023

VAT REG. NO. 4370270326 TELEPHONE

DELIVERY NO. 40509151 FAX

SHIPMENT NO. 2211222 CUSTOMER NO. 96505

DELIVERY MODE Secondary Delivery TAX CLASS

DELIVERY DAY HKN CUST. REF. heineken

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19590232

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
			70336	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	16563.18
			70392	360	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	94289.03
			70333	20	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	21.97-	43.79	335.72	6714.32
			70335	20	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	21.97-	43.79	335.72	6714.32
			70334	10	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	19.87-	39.60	303.59	3035.89
			70323	5	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1768.83
				77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	847.42
						Deduction Totals:							
						Trade Discount							
						VAT Total		16945.17					
						Material(s) temporarily out of stock, please re-order							
			70386	77	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							

Total Units: 360 Cases 0 Pieces 0 Packs 132 Other

Gross Weight: 6143 Kg

Bottle Deposit Total: 1607.76

TOTAL: 129912.99

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Driver Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
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	--	650 ml	4018870	DK 50L HNK	4085921		
1 Lit NucCrane	4015031	650ml/750ml HNK	4085918				
15x650ml HNK	4085895						
12x650ml HNK	4085925						

COMPANY REP /DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

W

W

W

W

W

HEINEKEN SINGLE PICK SLIP - 917353357

St Code	Description	PackSize	Pallet QTY	Case QTY	Batch
	Heineken	Sales Order: 19590232		Load ID: 9189450	
Liquor City Mandeni					

0070336	Amstel Lager Rb Crate 12X660ML	12 x 660ML	1	0	A3340710D1
0070392	Heineken Nrb Case 12 X 650ML	12 x 650ML	4	0	A3336710B1
0070333	Strongbow Gold Can 4(6X440ML)	4 x 6 x 440ML	0	20	A3295710E1
0070335	Strongbow Redberry Can 4(6X440ML)	4 x 6 x 440ML	0	20	A3333710E1
0070334	Strongbow Redberry Nrb 4(6X330ML)	4 x 6 x 330ML	0	10	A3234710A1
0070323	Windhoek Lager NRB Tray 4 x 6 x 440ML	4 x 6 x 440ML	0	5	A3262516D
Summary or 'Customer'			5	55	



Forklift

2023/12/15 11:40:35

Picker: _____

Checked