



GOODS RECEIPT VOUCHER
Dhivehi Trading (Pty) Ltd
SEA PARK LIQUORS
Val Reg 4840303509
Shop 1 Casuarina Road
Sea Park, 4241

From: 11/11/2024
Date: 11/11/2024
Time: 11:11:11
Description: 11/11/2024
Total: 11/11/2024

Sub Total: 11/11/2024
Vat: 11/11/2024
Total: 11/11/2024

REI CO. No. 1600

REPRINT
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PAGE 1 OF 1
TAX INVOICE
DATE: 23.01.2024
917410417
VAT REG NO. 4840303509
DELIVERY NO. 40570617
SHIPMENT NO. 2236317
DELIVERY MODE Secondary Delivery
DELIVERY DAY HKN
TELEPHONE
FAX
CUSTOMER NO. 859644
TAX CLASS
CUST. REF.
Duty Paid
Heineken
SALES ORDER NO. 19659354

DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
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0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	1588.64
Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	1858.68
Draught NRB Tray	313.90	313.90	0.00	20.40-	44.03	337.53	3375.20
Draught RB Crate 12x660ml	193.72	193.72	20.88	2.91-	31.75	243.44	1217.24
ZA WINDHOEK Lager Can Tray 4(6x440ml)	313.90	313.90	0.00	20.41-	44.02	337.51	1012.55

Crate Deposit: Beer		9.57			1.44	11.01	55.03
Deduction Totals:		325.41					
Trade Discount							
VAT Total		1187.65					

Material(s) temporarily out of stock, please re-order
70386
70330
70387
5
Crate
*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order

NYCWD
F20061498

SEA PARK LIQUORS
STORE CODE: 7084
GOODS RECEIVED BY: (Name)
SIGNATURE: [Signature]
DATE: 23-01-24
In the event of queries our claim no's: 1600

Total Units: 0 Cases 0 Pieces 0 Packs 28 Other
Gross Weight: 389 Kg
Bottle Deposit Total: 104.40
TOTAL: 9105.34

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divide Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR89.31 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods, VAT incl.)
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4005904		CONDITIONS OF SALE
6X2 L Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
16X1 Lit RND	4000002	1.0 Lit Round	4000018	AWay 10X1 2m	4000028		
20X750ml RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4005919		
12X750ml Green	4000005	750 ml	4000020	DK 20L HNK	4005920		
12X750 ml or	4000010	750 ml Oval	4000021	DK 20L HNK	4005921		
1 Lit NUCrate	4015031	650ml/750ml HNK	4018870	DK 20L HNK	4005921		
16x50ml HNK	4005995						
12x450ml HNK	4005995						

COMPANY REP /DRIVER
CUSTOMER SIGNATURE
CUSTOMER NAME IN PRINT
CUSTOMER ID
DATE



SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
UPPER SOUTH					
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3280710A1	0	5
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3284710E1	0	5
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A4003516D	0	10
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A4004710K1	0	5
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3339710E1	0	3
Summary of 'Route' = UPPER SOUTH (5 SKUs)					
				0	28

1 - Sea Park Blue Bottle - 917410417