



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026165/07 Vat No 4180211080 NLA Reg No RG0003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Ellicdor 52 CC
Durban North Liquor Dist - Wareho
PO Box 149811
Durban
4018

DELIVER TO
Durban North Liquor Dist - Wareho
27 Aberdare Drive Phoenix Industr
Phoenix
4068
Mobile
Telephone 0315791306

REPRINT	Curr. ZAR	TAX INVOICE	917370243
TAX INVOICE	PAGE 1 OF 1	DATE	22.12.2023
VAT REG NO.	4860252859	TELEPHONE	
DELIVERY NO.	40526981	FAX	
SHIPMENT NO.	2218069	CUSTOMER NO.	840902
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	BEER

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19619435
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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	900	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	23.54	39.27	301.09	270981.42
Deduction Totals:							21187.98						
Trade Discount							35345.40						
VAT Total							10 x CHEP Pallet 5277						

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX
Received by: ANESL
Date: 23/12/23
Sign: VL
Checked by: _____

Total Units: 0 Cases 0 Pieces 0 Packs 900 Other
Gross Weight: 10170 Kg
Bottle Deposit Total: 0.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R5419.63 if paid by 29.12.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R4742.17 if paid by 05.01.2024
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
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 NoCrate	4015031						
16x650ml HNK	4085886						
12x650ml HNK	4085925						
TOTAL:							270981.42

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
				02/12/2022

HEINEKEN SINGLE PICK SLIP - TEMP40526975

St Code	Description	PackSize	Pallet QTY	Case QTY	Batch
	Heineken	Sales Order:		Load ID:	9192214
Durban North Discount Liquors					

0070388	Amstel Lager Can Tray 4(6X440ML)	6 x 4 x 440ML	0	0	A3326710E1
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Summary or 'Customer'

10 0

Forklift

Picker:

Checked

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