



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 200302915507 Vat No 410921080 BUA Reg No RG0001175

Durban
32 Hillclimb Road, Ed 17754
Pinetown
3600

DELIVER TO

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

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

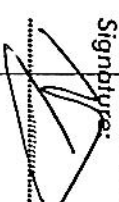
REPRINT	Curr. ZAR	TAX INVOICE	917371007
TAX INVOICE	PAGE 1 OF 1	DATE	22.12.2023
VAT REG NO.	4380187411	TELEPHONE	
DELIVERY NO.	40525912	FAX	
SHIPMENT NO.	2218244	CUSTOMER NO.	62355
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	KZ0624109902

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

ORDER MESSAGE

SALES ORDER NO.

19614822

RETURN CODE	QUANTITY Cases	Bols	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	11.41-	41.09	315.04	3150.38
			70370	1	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	309.27
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	3092.74
			70406	30	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	10.01-	36.04	276.33	8289.94
			Deduction Totals:				537.77						
			Trade Discount										
			VAT Total				1935.96						
			Material(s) temporarily out of stock, please re-order										
			70389	10	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order						
			70335	10	Tray	*SBOV Red&Ap Can Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order						
			70386	5	Crate	*WINDHOEK Draught RB Crate 12x660ml	* Items out of stock on original Sales Order						
Date: 26/12/23													
GRV number:													
Claim number:													
VAT No.: 4380187411													
Received in good order by:													
Signature: 													
Printed Name: F. WICKHAM													
No. of cases:													
													

Total Units: 30 Cases 0 Pieces 0 Packs 21 Other

Gross Weight: 664 Kg

Bottle Deposit Total: 0.00

TOTAL:

14842.33

QUANTITIES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR148.42 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
4XSL 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		CONDITIONS OF SALE	
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920			
12X750 ml or	--	650 ml	4018870	DK 50L HNK	4085921			
1 Lit NACratio	4015031							
15x750ml HNK	4085905							
12x750ml HNK	4085925						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

SKU Code Stock Description Packsize Batch NR Pal. QTY CS. QTY

6 - Ok Liquors Umzinto 2837 - 917371007
UMKOMAAS TO MTWALUME

0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3326710E1	0	0	10
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3149710A1	0	0	1
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3249528H	0	0	10
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3316710A1	0	0	30
Summary of 'Route' = UMKOMAAS TO MTWALUME (4 SKUs)						
0				0		51