



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A. Reg. No. RG00003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Makatlana Properties (Pty) Ltd
Overland Liquors Jock Morrison HI
PO Box 32
Mubatuba
3935

DELIVER TO

Overland Liquors Jock Morrison HI
Old Main Road
Hluhluwe
3960
Mobile
Telephone 0355501295

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917285016
TAX INVOICE		PAGE 1 OF 1	DATE 13.11.2023
VAT REG NO.	4370154249	TELEPHONE	
DELIVERY NO.	40433128	FAX	
SHIPMENT NO.	2179639	CUSTOMER NO.	86374
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	86374
SALES ORDER NO.		19525731	

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	3.83-	37.71	289.13	1445.68	
			70389	20	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	7434.69	
			70391	30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	9519.87	
			70409	3	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	1115.20	
			70330	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1777.85	
			70393	3	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	4.04-	39.81	305.21	915.63	
Deduction Totals:														
Trade Discount							294.08							
VAT Total							2896.82							
F2w 604 ES														
Nyeu														
Jock Morrison & Sons B/Store Div 4														
Date: 13/11/2023														
GRV Number:														
Claim Number														
Vat No. 4210144368														
Received in good order														
Signature Checked By														
Signature														
Printed Name														
Printed Name														

Total Units: 0 Cases 0 Pieces 0 Packs 66 Other

Gross Weight: 828 Kg

Bottle Deposit Total: 0.00

TOTAL:

22208.92

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		
4X4 5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4085919		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085920		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085921		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085922		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085923		
1 Lit Nucraie	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085986						
12x660ml HNK	4085925						
COMPANY REP./DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

Terms: Payment 7 Days from Inv 2.0%
Settlement discount of ZAR444.17 may be deducted for
timous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods
VAT incl.)

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South
Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

NY 90508.12091008 R.

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3209710A1	0	5
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3301710E1	0	20
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3277710A1	0	60
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	4 x 6 x 440ml	A3140710E1	0	3
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3265710E	0	5
0070393	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3104516D	0	3
Summary or 'Route' = Mtuba to St Lucia (6 SKU's)					
0				0	66

4 - Jock Morrisons Sons - 917285016					
Mtuba to St Lucia					
4					