



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/02956/007 Vat No 4190211090 NLA Reg No RC00001175
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Dhirvash Trading
Sea Park Blue Bottle Liquors
Lot 238 Casuarina Road, Sea Park
Port Shepstone
4241

DELIVER TO
Sea Park Blue Bottle Liquors
Lot 238 Casuarina Road, Sea Park
Port Shepstone
4241
Mobile 0827220534
Telephone 0827220534

REPRINT Curr ZAR
TAX INVOICE
VAT REG NO. 4840303509
DELIVERY NO. 40480984
SHIPMENT NO. 2199941
DELIVERY MODE Secondary Delivery
DELIVERY DAY HKN

TAX INVOICE 917338605
DATE 04.12.2023
TELEPHONE
FAX
CUSTOMER NO. 859644
TAX CLASS Duty Paid
CUST. REF. Heineken
SALES ORDER NO. 19573113

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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
	70370	10	70381	5	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	3173.29
	70407	5	70381	5	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	1586.64
	70331	5	70381	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	1586.64
	70327	5	70381	5	Tray	ZA	214.01	214.01	0.00	3.21-	31.62	242.42	1212.10
	70385	10	70381	10	Crate	WINDHOEK Lager RB Tray 4(6x330ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1777.85
		10	70381	10	Crate	WINDHOEK Lager RB Case 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	2434.48
		10	70381	10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
						Deduction Totals:		152.69					
						Trade Discount							
						VAT Total		1549.70					

Total Units: 0 Cases 0 Pieces 0 Packs 40 Other

Gross Weight: 523 Kg

Bottle Deposit Total: 208.80

TOTAL:

11881.06

SEA PARK LIQUORS
STORE CODE: IKZ 084
GOODS RECEIVED BY: (Name)
SIGNATURE: (Signature)
DATE: 05-12-23 GRV No: (Number)
In the event of queries our claim nols. refer to (Number)

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR115.31 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods. VAT incl.)
4X5 BIB DISCOR	4000001	2.0 Lit	4000016	Pallets	4005904		CONDITIONS OF SALE
4X4 5 Lit	4000002	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000003	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000005	1.0 Lit Oval	4000019	Other Pallets	4005919		
20X750ml RND	4000010	750 ml	4000020	DK 20L HNK	4005920		
12X750ml Green		750 ml Oval	4000021	DK 20L HNK	4005921		
12X750 ml or		650 ml	4016870	DK 20L HNK	4005921		
1 Lit MuCrato	4015031	650ml/750ml HNK	4005910				
16x750ml HNK	4005895						
12x750ml HNK	4005925						
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 1 - Sea Park Blue Bottle - 917328605

0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3149710A1	0	10
0070381	HEINEKEN NRB Tray 2(12x330ml) ZA	2 x 12 x 330ML	A3279710A1	0	5
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	4 x 6 x 330ML	A3140710A1	0	5
0070331	TAFFEL LAGER NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3264516D	0	5
0070327	WINDHOEK Draught Can Tray 2(12x440ml) ZA	2 x 12 x 440ML	A329710E1	0	5
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	12 x 660ML	A3317710C1	0	10
Summary or 'Route' = UPPER SOUTH (6 SKUs)					40

