

SOLD TO
 Valley River Trading 142 cc
 Overland Liquors Valley River
 PO Box 135
 Pongola
 3170

DELIVER TO
 Overland Liquors Valley River
 Piet Relief Street
 12 Kings Centre
 Pongola
 3170
 Mobile 0823272182
 Telephone 0344132246

REPRINT	Curr ZAR	TAX INVOICE	917338813
TAX INVOICE	PAGE 1 OF 2	DATE	09.12.2023
VAT REG NO.	4680213222	TELEPHONE	
DELIVERY NO.	40491496	FAX	
SHIPMENT NO.	2204513	CUSTOMER NO.	56024
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	Maria0612
		SALES ORDER NO.	19583589

DELIVERY INSTRUCTIONS
 Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN CODE	QUANTITY Cases	Bols	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			70388	40	Tray	AMSTEL Can Tray 4(6x440ml) ZA		285.36	285.36	0.00	1.43-	42.59	326.52	13060.93
			70390	15	Tray	AMSTEL NRB Tray 4(6x330ml) ZA		255.25	255.25	0.00	1.28-	38.10	292.07	4381.05
			70370	1	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA		280.14	280.14	0.00	1.40-	41.81	320.55	320.55
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA		280.14	280.14	0.00	1.40-	41.81	320.55	26926.22
			70327	40	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA		313.90	313.90	0.00	1.57-	46.85	359.18	14367.20
			70393	10	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA		269.44	269.44	0.00	1.35-	40.21	308.30	3083.07
			70385	22	Crate	WINDHOEK Lager RB Crate 12x660ml ZA		193.72	193.72	20.88	0.97-	32.04	245.67	5404.87
				22	Piece	Crate Deposit: Beer			9.57			1.44	11.01	242.12
						Deduction Totals:			292.83					
						Trade Discount								
						VAT Total			8841.65					

Material(s) temporarily out of stock, please re-order

*AMSTEL RB Crate 12x660ml ZA

*AMSTEL Can Tray 2(12x440ml) ZA

*HEINEKEN Can Tray 4(6x440ml) ZA

*WINDHOEK Draught NRB Tray 2(12x440ml) ZA

*WINDHOEK Draught NRB Tray 4(6x440ml) ZA

*WINDHOEK Draught RB Crate 12x660ml

*Items out of stock on original Sales Order

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COMPANY REP / DRIVER: *MBSES*

CUSTOMER SIGNATURE: *[Signature]*

CUSTOMER NAME IN PRINT: _____

CUSTOMER ID: _____

DATE: *11-12-23*

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divide Boards	4000094		
4X5 L 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		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	4015031	750 ml	4018870	DK 50L HNK	4085921		
1 Lit MacCrato	4085885	650ml/750ml HNK	4085918				
12x750ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR1340.30 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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

SOLD TO
Valley River Trading 142 cc
Overland Liquors Valley River
PO Box 135
Pongola
3170

DELIVER TO
Overland Liquors Valley River
Piet Retief Street
12 Kings Centre
Pongola
3170
Mobile 0823272182
Telephone 0344132246

REPRINT	Curr ZAR	TAX INVOICE	09 12 2023
TAX INVOICE		4680213222	PAGE 2 OF 2
VAT REG NO.	40491496	FAX	
DELIVERY NO.	2204513	CUSTOMER NS8024	
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	Mar1a0612
DELIVERY DAY		SALES ORDER NO.	19533589

DELIVERY IN-STRUCTIONS: 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
			70330	20	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 212 Other Gross Weight: 2669 Kg Bottle Deposit Total: 459.36 TOTAL: 67786.01

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR1340.30 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		
4X5 L BIB DISCOR	4000001	2.0 Lit	4000016	CHEP Pallet	4085904		CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
4X4.5 Lit	4000002	1.5 Lit	4000017	4Way 1.0X1.2m	4023385				
6X2 Lit	4000003	1.0 Lit Round	4000018	Other Pallets	4000028				
16X1 Lit RND	4000005	1.0 Lit Oval	4000019	DK 20L HNK	4085919				
20X750ml RND	4000010	750 ml	4000020	DK 30L HNK	4085921				
12X750ml Green	4000010	750 ml Oval	4000021						
12X750 ml or	4015031	650 ml	4018970						
16x650ml HNK	4085095	650ml/750ml HNK	4085918	CASH	CHEQUE	ACCOUNT	OTHER		
12x650ml HNK	4085925								
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
M. COSES		M.A. 23		H. A. A		11-11-2023			

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
14 - Porras Liquor Store - 917338837					
Pongola Jozini Mkuze					14
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3149710A1	0	10
0070331	TAFEL LAGER NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3150516D	0	5
0070365	WINDHOEK Draught Keg 30L ZA	1 x 30L	A3296710J1	0	3
0070358	WINDHOEK Draught Keg David 20L ZA	1 x 20L	A3286710J1	0	8
0070358	WINDHOEK Draught Keg David 20L ZA	1 x 20L	A3261710J1	0	2
0070393	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3104516D	0	50
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	12 x 660ML	A3317710C1	2	0
Summary or 'Route' = Pongola Jozini Mkuze (7 SKU's)				2	78
Total Picking for Customer				29	2365



SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
14 - Porras Liquor Store - 917338829					
Pongola Jozini Mkuze					14
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3326710E1	0	1
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3149710A1	0	5
0070356	HEINEKEN Keg David 20L ZA	1 x 20L	A3221710J1	0	5
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3261710A2	0	9
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3316710A1	0	31
0070331	TAFEL LAGER NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3150516D	0	2
0070365	WINDHOEK Draught Keg 30L ZA	1 x 30L	A3296710J1	0	3
0070358	WINDHOEK Draught Keg David 20L ZA	1 x 20L	A3261710J1	0	5
Summary or 'Route' = Pongola Jozini Mkuze (8 SKU's)				0	61

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	C\$. QTY
14 - Porras Liquor Store - 917337996					
Pongola Jozini Mkuze					14
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3149710A1	0	10
0070356	HEINEKEN Keg David 20L ZA	1 x 20L	A3221710J1	0	8
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3188528R	0	50
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3295710E1	0	40
0070335	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3323710E1	0	16
0070335	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3332710E1	0	34
0070331	TAFEL LAGER NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3150516D	0	5
0070365	WINDHOEK Draught Keg 30L ZA	1 x 30L	A3296710J1	0	2
0070358	WINDHOEK Draught Keg David 20L ZA	1 x 20L	A3261710J1	0	8
0070393	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3104516D	0	50
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	12 x 660ML	A3317710C1	0	66
Summary or 'Route' = Pongola Jozini Mkuze (11 SKU's)				0	289

