



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/025616/001 Vat No: 4180211090 MAILING No: KEC0003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Amaofield(PTY) LTD
OK Liquors Winterton 2119
PO Box 129
Winterton
3340

DELIVER TO

OK Liquors Winterton 2119
74 Springfield Road, Shop 1
Winterton
3340
Mobile
Telephone 0364881828

REPRINT	Curr. ZAR	TAX INVOICE	917325618
TAX INVOICE	PAGE 1 OF 1	DATE	01.12.2023
VAT REG NO.	4860295528	TELEPHONE	
DELIVERY NO.	40478014	FAX	
SHIPMENT NO.	2198293	CUSTOMER NO.	844426
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	KZ0624101654

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19668464

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
			70381	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	3092.74
			70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	13.13-	47.26	362.30	1811.50
			70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	1546.37
			70358	5	Barrel	WINDHOEK Draught Keg David 20L ZA	589.21	589.21	0.00	0.00	88.38	677.59	3387.96
				5	Piece	Keg Deposit Deduction Totals:					46.96	360.00	1799.98
						Trade Discount							
						VAT Total							
							233.72						
							1518.07						
						Material(s) temporarily out of stock, please re-order							
						70389							
						10							
						Tray							
						70329							
						10							
						Tray							
						70330							
						5							
						Tray							
						70365							
						10							
						Barrel							

Total Units: 0 Cases 0 Pieces 0 Packs 25 Other

Gross Weight: 383 Kg

Bottle Deposit Total: 0.00

TOTAL:

11638.55

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000034		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4 5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4065904		
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	4065919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4065920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4065921		
1 Lit HnCrab	4015031	660ml/750ml HNK	4065918				
16x500ml HNK	4065895						
12x500ml HNK	4065925						
COMPANY REP/DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
				CASH		ACCOUNT PAYMENT RECEIVED	
				CHEQUE		OTHER	
						CONDITIONS OF SALE	
						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
						DATE	

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

13 - Ok Liquor Winterton - 917325618

WINTERTON 13

0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3219528X2	0	10	0
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	4 x 6 x 440ml	A3186710E1	0	5	0
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	4 x 6 x 330ML	A3140710A1	0	5	0
0070358	WINDHOEK Draught Keg David 20L ZA	1 x 20L	A3261710J1	0	5	0
Summary or 'Route' = WINTERTON (4 SKUs)				0	25	0
Total Picking for Customer				63	1274	0

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