



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003023155007 Vat No 418021090 BUA Reg No HEC0003175
Durban
32 Hillclimb Road, Ent 17754
Pinetown
3600

REPRINT Curr ZAR TAX INVOICE 917338837
TAX INVOICE PAGE 1 OF 1
DATE 09.12.2023

SOLD TO
Porr's Liquor Store (Pty) Ltd
Overland Liquors Pongola
PO Box 500
Pongola
3170

VAT REG NO 4270259890
DELIVERY NO. 40491706
SHIPMENT NO. 2204513
DELIVERY MODE Secondary Delivery
DELIVERY DAY HKN
TELEPHONE
FAX
CUSTOMER NO. 58022
TAX CLASS
CUST. REF. 58022
Duty Paid

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE**

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
			70370	10	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.11-	40.65	311.68	3116.90
			70331	5	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	1190.56
			70365	3	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	28.72-	128.26	983.35	2950.05
			70358	10	Barrel	WINDHOEK Draught Keg David 20L ZA	589.21	589.21	0.00	19.15-	85.51	655.57	6555.70
			70393	50	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	8.76-	39.10	299.78	14989.28
			70385	154	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	36690.66
				154	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1694.85
				13	Piece	Keg Deposit		313.04			46.96	360.00	4679.95
						Deduction Totals:		1810.90					
						Trade Discount							
						VAT Total		9400.17					

Total Units: 0 Cases 0 Pieces 0 Packs 232 Other
Gross Weight: 3200 Kg
Bottle Deposit Total: 3215.52
TOTAL: 72067.95

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Ltr	4000015	Divder Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
4X5 L BIB DISCOR	4016137	2.0 Ltr	4000016	Pallets			Settlement discount may be deducted:
4X4.5 Ltr	4000001	1.5 Ltr	4000017	CHEP Pallet	4085904		R1239.91 if paid by 16.12.2023
5X2 Ltr	4000002	1.0 Ltr Round	4000018	4Way 1.0X1 2m	4023385		R1084.92 if paid by 23.12.2023
16X1 Ltr RND	4000003	1.0 Ltr Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	..	650 ml	4018870	DK 50L HNK	4085921		
1 Ltr NuCrab	4015031	500ml/750ml HNK	4018870				
16x750ml HNK	4085895						
12x750ml HNK	4085925						
COMPANY REP / DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE							