



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/025165/07 Vat No. 4180211080 NLA Reg No. RG0003175
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

Cell 9160571

SOLD TO
Arnofield(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	917195514
TAX INVOICE	PAGE 1 OF 1	DATE	21.09.2023
VAT REG NO.	4860295528	TELEPHONE	
DELIVERY NO.	40341496	FAX	
SHIPMENT NO.	2142365	CUSTOMER NO.	84425
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	KZ08241072

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE	SALES ORDER NO.	19434970
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RETURN CODE	QUANTITY Cases	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
	70355		3	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	0.00	139.39	1068.66	3205.98
	70392		5	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	1336.01
	70387		2	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	0.00	24.78	190.00	380.01
	70331		5	Tray	TAFFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	1230.56
	70358		3	Barrel	WINDHOEK Draught Keg David 20L ZA	589.21	589.21	0.00	0.00	88.38	677.59	2032.77
	70386		2	Crate	WINDHOEK Draught RB Crate 12x650ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	493.58
	70330		3	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	12.56-	45.20	346.54	1039.63
			4	Piece	Crate Deposit Other		9.57			1.44	11.01	44.02
			6	Piece	Keg Deposit		313.04			46.96	360.00	2159.98
					Deduction Totals:		37.67					
					Trade Discount							
					VAT Total		1555.11					

Material(s) temporarily out of stock, please re-order
*HEINEKEN NRB Tray 4(6x330ml) ZA ? * Items out of stock on original Sales Order
*HEINEKEN Can Tray 4(6x440ml) ZA ? * Items out of stock on original Sales Order
*WINDHOEK Draught NRB Tray 4(6x440ml) ? Items out of stock on original Sales Order
*WINDHOEK Draught RB Crate 12x650ml ? Items out of stock on original Sales Order

6 weeks of no orders

Total Units: 5 Cases 0 Pieces 0 Packs 18 Other
Gross Weight: 420 Kg
Bottle Deposit Total: 83.52
TOTAL: 11922.54

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 from Stmt 1% Settlement discount of ZAR96.24 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good VAT Incl.)
4X5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001		1.5 Lit	4000017	CHIEP 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		CONDITIONS OF SALE
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--		660 ml	4018870	DK 50L HNK	4085921		
1 Lit NUCrate	4015031							
16x650ml HNK	4085886							
12x650ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE
RUBEN		RUBEN		RUBEN		RUBEN		23/09/23