



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4160211080 N/A Reg No. R60003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
MD De Aloguila
Liquor City Mandeni
PO Box 700
Boksburg
1460

DELIVER TO

Liquor City Mandeni
14053 Portion of Farm Amanda
Mandeni Plaza Shop 28/9
Eshowe
3815
Mobile 0713512062
Telephone 0713512062

REPRINT	Curr. ZAR	TAX INVOICE	917313094
TAX INVOICE	PAGE 1 OF 1	DATE	24.11.2023
VAT REG NO.	4370270326	TELEPHONE	
DELIVERY NO.	40463686	FAX	
SHIPMENT NO.	2192764	CUSTOMER NO.	96605
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Beer Lab

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19554684
-----------------------	--	---------------	-----------------	----------

RETURN CODE	QUANTITY Cases	QUANTITY Bots	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
			70388	50	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	16080.04
			70390	20	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	25.42-	34.47	264.30	5286.02
			70336	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	16563.18
			70391	168	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	313.72	53040.59
			70406	42	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	5.01-	36.79	282.08	11847.70
			70330	6	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	22.16-	43.76	335.60	2012.99
				77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	847.42
						Deduction Totals:							
						Trade Discount							
						VAT Total		13784.08					

Total Units: 42 Cases 0 Pieces 0 Packs 321 Other

Gross Weight: 4683 Kg

Bottle Deposit Total: 1607.76

TOTAL:

105677.94

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	CONDITIONS OF SALE
4X5 L BIB (S-PV)	4000000	4.5 Lit	4000015	Divder Boards	4000094			Terms, Nov Purch 2.5%, due 27 Dec Settlement discount of ZAR2574.53 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 L BIB DISCOR	4016737	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 cr	-	660 ml	4018670	DK 60L HNK	4085921			
1 Lit Nuc/ate	4015031							
16x660ml HNK	4085886							
12x660ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
6 - Liquor City Mandeni - 917313094					
MANDENI ,GINGINDLOVU ,MTUNZINI					6
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3315710E1	0	50
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3225710A1	0	20
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3313710D1	1	0
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3188528R	2	0
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3261710A2	0	42
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3315710E1	0	6
Summary or 'Route' = MANDENI ,GINGINDLOVU ,MTUNZINI (5 SKU's)				3	118

