



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/028165/07 Vat No. 4180211080 NLA Reg No. RG00031175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Honor Liquor Merchants (Pty) Ltd
OK Liquor Uvongo 2700
PO Box 22525
Uvongo

DELIVER TO
OK Liquor Uvongo 2700
Cnr Nicholson & Forster Rd, Sec 1
Uvongo House
Uvongo
4275
Mobile
Telephone 0393121179

REPRINT	Curr. ZAR	TAX INVOICE	917327781
TAX INVOICE		PAGE 1 OF 2	04.12.2023
VAT REG NO.	4500274883	TELEPHONE	
DELIVERY NO.	40480976	FAX	
SHIPMENT NO.	2199935	CUSTOMER NO.	854258
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	KZ0624102080

DELIVERY INSTRUCTIONS					Crate Deposit 12 x 660ml		4058358	Quantity:	ORDER MESSAGE		SALES ORDER NO.		19571210
RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V Incl.Vat
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	16x
			70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	10x
			70370	10	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	30x
			70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	15x
			70401	1	Tray	JACK BLACK Blager NRB Try	283.12	283.12	0.00	14.16-	40.34	309.30	3x
			70402	1	Tray	JACK BLACK Butcher NRB Try	405.56	405.56	0.00	20.28-	57.79	443.07	4x
			70331	5	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	8.56-	30.82	236.27	11x
			70385	3	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	7x
				8	Piece	Crate Deposit: Beer		9.57				11.01	
						Deduction Totals:							
						Trade Discount							
						VAT Total							

Material(s) temporarily out of stock, please re-order
70329 30 Tray
70432 25 Tray
70330 5 Tray
70405 1 Tray

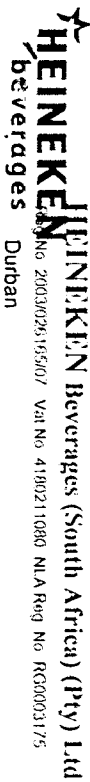
Date: 05.12.23
G.V. number:
Claim number:
VAT No.: 4500274883
Received in good order by:
Signature:
Printed Name:
No. of cases:
Total: 11.01

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SPV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5L 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		660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucraie	4015031		4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
OTHER
CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER
CUSTOMER SIGNATURE
CUSTOMER NAME IN PRINT
CUSTOMER ID
DATE



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REPRINT	Curr. ZAR	TAX INVOICE	04.12.2023
TAX INVOICE	4500274883	PAGE 2 OF 2	
VAT REG NO.	40480976	FAX	
DELIVERY NO.	2199935	CUSTOMER NO	1854258
SHIPMENT NO.		TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	KZ0624102080
DELIVERY DAY		SALES ORDER NO.	19571210

DELIVERY IN-STRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE

RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VA Incl.Vat
			70403	1	Tray	*JACK BLACK Skeleton NRB Try 4(6x33c * Items out of stock on original Sales Order							
			70404	1	Tray	*JACK BLACK GF NRB Try 4(6x33c) ZA * Items out of stock on original Sales Order							
			70391	20	Tray	*HEINEKEN NRB Try 4(6x330ml) ZA * Items out of stock on original Sales Order							
			70392	10	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order							
			70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70386	3	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70406	10	Case	*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 35 Other Gross Weight: 455 Kg Bottle Deposit Total: 167.04 TOTAL: 101:

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR98.56 may be deducted for tir payment. (Calculation excl. bottle deposits, crate deposits and dry (VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			CONDITIONS OF SALE
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4055904		All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
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		660ml/750ml HNK	4018870	DK 50L HNK	4085921		
1 Lit N/A:crate	4015031		4018870	CASH			
15x650ml HNK	4085895			CHEQUE			
12x650ml HNK	4085925			ACCOUNT			
OTHER				OTHER			
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			
				CUSTOMER NAME IN PRINT			
				CUSTOMER ID			
				DATE			

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
7 - OK Liquor Uvongo 2700 - 917327781					
LOWER SOUTH COAST					7
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3326710E1	0	5
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3328710D1	0	5
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3149710A1	0	10
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	4 x 6 x 330ML	A3140710A1	0	5
0070401	JACK BLACK Blager NRB Try 4(6x33cl)ZA	4 x 6 x 330ML	A3135648C	0	1
0070402	JACK BLACK Butcher NRB Try 4(6x33cl)ZA	4 x 6 x 330ML	A3230648C	0	1
0070331	TAFEL LAGER NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3264516D	0	5
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	12 x 660ML	A3317710C1	0	3
Summary or 'Route' = LOWER SOUTH COAST (8 SKU's)				0	35