



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/029465007 Vat No: ATR02110000 MAILING NO: H00000175
Durban
12 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Amsfield(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

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr ZAR	TAX INVOICE	917399136
TAX INVOICE	PAGE 1 OF 1	DATE	13.01.2024
VAT REG NO.	4860295528	TELEPHONE	
DELIVERY NO.	40557578	FAX	
SHIPMENT NO.	2230920	CUSTOMER NO.	844426
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	KZ0724104252

SALES ORDER NO. 19646785

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
			70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	11.41-	41.09	315.04	3150.38
			70384	2	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	0.00	30.16	231.25	462.51
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	10.21-	36.76	281.80	2817.96
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	13.13-	47.26	362.30	3622.99
			70355	6	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	0.00	139.39	1068.66	6411.96
			70356	6	Barrel	HEINEKEN Keg David 20L ZA	640.08	640.08	0.00	0.00	96.01	736.09	4416.55
			70391	15	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	4639.12
			70365	6	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	0.00	132.57	1016.38	6098.29
			70386	2	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	493.58
				2	Piece	Crate Deposit: Beer		9.57			1.44	11.01	22.01
				18	Piece	Keg Deposit		313.04			46.96	360.00	6479.94
						Deduction Totals:							
						Trade Discount							
						VAT Total		5036.78					

Material(s) temporarily out of stock, please re-order
*WINDHOEK Draught Keg David 20L ZA * Items out of stock on original Sales Order

Total Units: 2 Cases 0 Pieces 0 Packs 65 Other

Gross Weight: 1258 Kg

Bottle Deposit Total: 41.76

TOTAL: 38615.29

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	AWay 1 OX1 2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml	4000021	DK 20L HNK	4085920		
12X750 ml or		650 ml	4018970	DK 20L HNK	4085921		
1 Lit HucCrain	4015031	650ml/750ml HNK	4085918				
16x500ml HNK	4085995						
12x500ml HNK	4085925						
COMPANY REP /DRIVER				CUSTOMER SIGNATURE			
				CUSTOMER NAME IN PRINT			
				CUSTOMER ID			
				DATE			

CASH	CHEQUE	ACCOUNT	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

Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR320.66 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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

13 - Ok Liquor Winterton - 917399136

WINTERTON						13
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A4004710E1	0	0	10
0070384	AMSTEL NRB Case 12x660ml ZA	12 x 660ML	A3262710D1	0	0	2
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3225710A1	0	0	10
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3360710E1	0	0	10
0070355	HEINEKEN Keg 30L ZA	1 x 30L	A3275710J1	1	0	0
0070356	HEINEKEN Keg David 20L ZA	1 x 20L	A3220710J1	0	0	6
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3258528H	0	0	15
0070365	WINDHOEK Draught Keg 30L ZA	1 x 30L	A3357710J1	1	0	0
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A4005710K1	0	2	2
Summary or 'Route' = WINTERTON (9 SKUs)						55