



beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No: 200305365907 VAT No: 4189211040 BUA Reg No: KCP0001175
Durban
32 Hillclimb Road, Ed 17754
Pinetown
3600

SOLD TO

Corporate Spec Seven CC
Liquor City FR - Estuary St Lucia
PO Box 4
St Lucia
3936

DELIVER TO

Liquor City FR - Estuary St Lucia
1 McKenzie Street
St Lucia
3936
Mobile 0834570770
Telephone 0355901006

REPRINT	Curr ZAR	TAX INVOICE	917367094
TAX INVOICE		PAGE 1 OF 1	23 12 2023
VAT REG NO.	4690238326	TELEPHONE	
DELIVERY NO.	40524232	FAX	
SHIPMENT NO.	2217274	CUSTOMER NO.	60981
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Helene

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19612546

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
			70386	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	1608.00
			70370	5	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	1578.59
			70389	20	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	7396.95
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	5.01-	36.79	282.08	1410.44
			70338	1	Tray	STELLENBRAU Craven NRB Tray 4(6x330ml) ZA	309.88	309.88	0.00	6.20-	45.55	349.23	349.23
			70331	10	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	4.28-	31.46	241.19	2411.90
			70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	363.76	7075.31
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							387.41						
							2847.45						

Material(s) temporarily out of stock, please re-order

70385 8 Barrel *WINDHOEK Draught Keg 30L ZA *Items out of stock on original Sales Order
70403 1 Tray *JACK BLACK Skeleton NRB Tray 4(6x330ml) ZA *Items out of stock on original Sales Order
70405 1 Tray *JACK BLACK CPA NRB Tray 4(6x330ml) ZA *Items out of stock on original Sales Order
70393 20 Tray *WINDHOEK Lager NRB Tray 4(6x330ml) *Items out of stock on original Sales Order
70432 40 Tray *WINDHOEK Draught NRB Tray 4(6x440ml) *Items out of stock on original Sales Order
70387 2 Crate *SOWETO GOLD Lager RB Crate 12x750ml *Items out of stock on original Sales Order
70404 1 Tray *JACK BLACK GF NRB Tray 4(6x330ml) ZA *Items out of stock on original Sales Order
70355 2 Barrel *HEINEKEN Keg 30L ZA *Items out of stock on original Sales Order

Total Units: 5 Cases 0 Pieces 0 Packs 61 Other

Gross Weight: 798 Kg

Bottle Deposit Total: 0.00

TOTAL:

21830.42

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR545.75 may be deducted for timeous payment (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L 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	4Way 1.0X1.2m	4000026		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Crown	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	..	750 ml	4018970	DK 50L HNK	4085921		
1 Lit Nucrate	4015031	650ml/750ml HNK	4085318				
16x750ml HNK	4093895						
12x750ml HNK	4093925						
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
				ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
				CASH		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
				CHEQUE			
				ACCOUNT			
				OTHER			
						DATE	

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

4 - Liqueur City st Lucia - 917367094

Mtuba to St Lucia 4

0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3326710E1	0	5
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3149710A1	0	5
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3348710E1	0	20
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3316710A1	0	5
0070338	STELLENBRAU Craven NRB Try 4(6x330ml) ZA	4 x 6 x 330ML	A33241648C	0	1
0070331	TAFEL LAGER NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A33264516D	0	10
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3342710E1	0	20
Summary or 'Route' = Mtuba to St Lucia (7 SKUs)					66