



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003026165/07 Val No: 4180211080 NLA Reg No: RG0003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Full Sail 89 Pty Ltd
Village Blue Bottle Liquors
Lot 3132 Urf 6-8 Lagoon Drive,
The Pearls of Umhlanga, Shop A3 &
Umhlanga
4320

DELIVER TO
Village Blue Bottle Liquors
Lot 3132 Urf 6-8 Lagoon Drive,
The Pearls of Umhlanga, Shop A3 &
Umhlanga
4320
Mobile 0845694487
Telephone 0845694487

REPRINT	Curr. ZAR	TAX INVOICE	917269352
TAX INVOICE	PAGE 1 OF 1	DATE	03.11.2023
VAT REG NO.	4580223834	TELEPHONE	
DELIVERY NO.	40416549	FAX	
SHIPMENT NO.	2172430	CUSTOMER NO.	847645
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Email

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** SALES ORDER NO. 19508283

RETURN CODE	QUANTITY Cases	Bois	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
			70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	1858.68
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	18.21-	39.29	301.22	1506.10
			70335	2	Tray	SBOUW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.41-	44.02	337.51	675.04
			70334	2	Tray	SBOUW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	18.46-	39.81	305.21	610.43
			70432	15	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	5333.54
			Deduction Totals: 264.01										
			Trade Discount 1302.23										
			VAT Total										
			Material(s) temporarily out of stock, please re-order										
			70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA							
			70392	5	Case	HEINEKEN NRB Case 12x650ml ZA							
			* Items out of stock on original Sales Order										

Total Units: 0 Cases 0 Pieces 0 Packs 29 Other Gross Weight: 427 Kg Bottle Deposit Total: 0.00 TOTAL: 9983.79

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR199.67 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:			
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		
20X7.50ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X7.50ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031						
16x600ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
Ryan		Ryan		Ryan		02/11/2023	