



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 N.L.A Reg. No. RG0003175
Durban
32 Hillclimb Road, Eft 17754
Pinetown
3600

SOLD TO
Salt Rock Liquor CC
Liquor City Salt Rock
PO Box 218
Salt Rock
4391

DELIVER TO
Liquor City Salt Rock
60 Basil Hulett Drive
Shop 8 Mail 505
Salt Rock
4392
Mobile 0789621348
Telephone 0325258142

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917281781
TAX INVOICE	PAGE 1 OF 1	DATE	10.11.2023
VAT REG NO.	4580254425	TELEPHONE	
DELIVERY NO.	40430196	FAX	
SHIPMENT NO.	2178654	CUSTOMER NO.	853074
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	0789621348

SALES ORDER NO. 19523488

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
			70370	5	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	1586.64
			70402	1	Tray	JACK BLACK Butcher NRB Try	405.56	405.56	0.00	6.08-	59.92	459.40	459.40
			70331	16	Tray	4(6x33c)ZA	214.01	214.01	0.00	3.21-	31.62	242.42	3878.72
			70329	14	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	4977.99
			70385	3	Crate	4(6x40ml) ZA	193.72	193.72	20.88	2.91-	31.75	243.44	730.34
				3	Piece	WINDHOEK Lager RB Crate 12x660ml ZA		9.57			1.44	11.01	33.02
						Crate Deposit: Beer							
						Deduction Totals:		153.09					
						Trade Discount		1521.67					
						VAT Total							
						Material(s) temporarily out of stock, please re-order							
						70384							
						70405							
						15 Case							
						3 Tray							
						*AMSTEL NRB Case 12x660ml ZA							
						*JACK BLACK CPA NRB Try 4(6x33c)ZA							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 39 Other

Gross Weight: 504 Kg

Bottle Deposit Total: 62.64

TOTAL:

11666.11

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider 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	--	660ml/750ml HNK	4018870	DK 50L HNK	4085921		
1 Lit NUCrate	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR289.04 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za



SKU Code	Stock Description	Package Size	Batch NR	Pal. QTY	CS. QTY
9 - Salt Rock Liquor - 917281781					
NORTH COAST					
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3149710A1	0	5
0070402	JACK BLACK Butcher NRB Try 4(6x33cl)ZA	4 x 6 x 330ML	A3184648C	0	1
0070331	TAFEL LAGER NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3150516D	0	16
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3298710E1	0	14
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	12 x 660ML	A3148710C1	0	3
Summary or 'Route' = NORTH COAST (5 SKUs)					
				0	39