



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A. Reg. No. RG0003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Porra's Liquor Store (Pty) Ltd
Overland Liquors Pongola
PO Box 500
Pongola
3170

DELIVER TO
Overland Liquors Pongola
26 Klasie Havenga Street
Pongola
3170
Mobile 0823272182
Telephone 0344131604

REPRINT	Curr. ZAR	TAX INVOICE	917195540
TAX INVOICE	PAGE 1 OF 1	DATE	27.09.2023
VAT REG NO.	4270259890	TELEPHONE	
DELIVERY NO.	40341170	FAX	
SHIPMENT NO.	2142379	CUSTOMER NO.	58022
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	hmk - siya

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19424912

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
			70356	6	Barrel	HEINEKEN Keg David 20L ZA	640.08	640.08	0.00	20.80-	92.89	712.17	4273.01
			70335	30	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	10477.58
			70358	5	Barrel	WINDHOEK Draught Keg David 20L ZA	589.21	589.21	0.00	19.15-	85.51	655.57	3277.85
				11	Piece	Keg Deposit Deduction Totals:		313.04			46.96	360.00	3959.96
						Trade Discount							
						VAT Total		526.62					
								2868.05					
						Material(s) temporarily out of stock, please re-order							
						70432							
						1							
						Paliet							
						*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 41 Other

Gross Weight: 626 Kg

Bottle Deposit Total: 0.00

TOTAL:

21988.40

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE			TOTAL:
4X5 LBB (SFV)	4000000		4.5 Lt	4000015	Divider Boards	4000094						Terms: Pment 7/14 Days from Inv (Flex)	21986.40
4X5L BIB DISCOR	4016137		2.0 Lt	4000016	Pallets:							Settlement discount may be deducted:	
4X4 SLT	4000001		1.5 Lt	4000017	CHEP Pallet	4085904						R360.57 if paid by 04.10.2023	
6X2 Lt	4000002		1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385						R315.50 if paid by 11.10.2023	
16X1 Lt RND	4000003		1.0 Lt Oval	4000019	Other Pallets	4000028						Calculation excl. deposit on returnable items.	
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 Lt MacGale	4015031		660ml/750ml HNK	4085918									
16X600ml HNK	4085886												
12X660ml HNK	4085925												
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID		DATE	
							MSA					28/09/23	