



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003005455007 VAT No: 4199211009 BULRING RD 160001175
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
MDC De Alouguia
Liquor City Ezakheni
PO Box 700
Ezakeni
1460

DELIVER TO

Liquor City Ezakheni
Shop 23 Ezakheni Plaza
Ezakeni
3381
Mobile
Telephone 0366364982

REPRINT		Curr ZAR		TAX INVOICE	
TAX INVOICE		PAGE 1 OF 1		DATE	
VAT REG NO.		4720264607		TELEPHONE	
DELIVERY NO.		40518356		FAX	
SHIPMENT NO.		2215084		CUSTOMER NO.	
DELIVERY MODE		Secondary Delivery		TAX CLASS	
DELIVERY DAY		HKN		Duty Paid	
				CUST. REF.	
				11	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19592543

RETURN CODE	QUANTITY Cases	QUANTITY 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
			70392	270	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	70701.80
			70333	5	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	21.97-	43.79	335.72	1678.57
			70335	10	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	21.97-	43.79	335.72	3357.16
			70327	10	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	3537.65
			70329	180	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	63677.75
			70330	40	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	22.16-	43.76	335.50	13419.98
Deduction Totals:							3663.56						
Trade Discount													
VAT Total							20396.47						
Material(s) temporarily out of stock, please re-order													
			70379	20	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA	* Items out of stock on original Sales Order						
			70389	3	Pallet	*HEINEKEN Can Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order						
			70432	2	Pallet	*WINDHOEK Draught NRB Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order						
			70386	1	Pallet	*WINDHOEK Draught RB Crate 12x660ml	* Items out of stock on original Sales Order						

Total Units: 270 Cases 0 Pieces 0 Packs 245 Other

Gross Weight: 6166 Kg

Bottle Deposit Total: 0.00

TOTAL:

156372.91

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (SFW)	4000000	4016137	4.5 Lit	4000015	Divder Boards	4000094		Terms: 15 days fm smt with COD Opt.			
4X5L BIB DISCOR	4000001	4000017	2.0 Lit	4000016	Pallets	4000094		Settlement discount may be deducted:			
4X4 S Lit	4000002	4000018	1.5 Lit	4000017	CHEP Pallet	4005904		R3909.32 if paid by 23.12.2023			
6X2 Lit	4000003	4000019	1.0 Lit Round	4000019	Other Pallets	4005919		R1563.73 if paid by 15.01.2024			
16X1 Lit RND	4000005	4000020	1.0 Lit Oval	4000020	DK 20L HNK	4005920		Calculation excl. deposit on returnable items.			
20X750ml RND	4000010	4000021	750 ml Oval	4000021	DK 50L HNK	4005920		CONDITIONS OF SALE			
12X750ml Green	--	4018870	750 ml	4018870	DK 50L HNK	4005921					
1 Lit Mugate	4015031	4005918	650ml/750ml HNK	4005918							
16x750ml HNK	4005905										
12x750ml HNK	4005925										
COMPANY REP /DRIVER								CUSTOMER NAME IN PRINT			
CUSTOMER SIGNATURE								CUSTOMER ID			
								DATE			

AB

Re

Signature

71-117-3A75

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

15 - Liquors City Ezakeni - 917362516

Ezakeni 15

0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3342710B1	3	0
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3295710E1	0	5
0070335	SBOW Red&ap Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3332710E1	0	10
0070327	WINDHOEK Draught Can Tray 2(12x440ml) ZA	2 x 12 x 440ML	A329710E1	0	10
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3342710E1	2	0
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3339710E1	0	40
Summary or 'Route' = Ezakeni (6 SKUs)					
				5	65

