



HEINEKEN Beverages (South Africa) (Pty) Ltd
Hed No 2005029165007 Vat No 400021090 HIA Hed No 100201175
Urban
32 Hillclimb Road, Edt 17754
Pine town
3600

SOLD TO
Spot on Bottle Store CC
Mi Liquors @ Spot On Bottle Store
PO Box 143
Ladysmith
3370

DELIVER TO
Mi Liquors @ Spot On Bottle Store
30 Queen Street
Shop LG 12, Fourmac Building
Ladysmith
3370
Mobile 0826927660
Telephone 0366372501

REPRINT	Curr ZAR	TAX INVOICE	917353360
TAX INVOICE	PAGE 1 OF 1	DATE	16.12.2023
VAT REG NO.	4230264592	TELEPHONE	
DELIVERY NO.	40509141	FAX	
SHIPMENT NO.	2211192	CUSTOMER NO.	11653
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	Heineken41123

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
Good Day Trust that you are well. Kindly move the below orders to the correct NDD, should be on the following dates

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	SALES ORDER NO.	19577439
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HEINEKEN NRB Case 12x650ml ZA
Deduction Totals:
Trade Discount
VAT Total
3398.12
15173.91

LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
232.35	232.35	0.00	7.55-	33.72	258.52	116333.29

Total Units: 450 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 5663 Kg

Bottle Deposit Total: 0.00

TOTAL: 116333.29

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4005904		Terms: Pment 7/14 Days firm Inv (Flex)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		Settlement discount may be deducted:
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		R2326.67 if paid by 23.12.2023
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4005919		R2035.83 if paid by 30.12.2023
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4005920		Calculation excl deposit on returnable items.
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4005921		
12X750 ml or	--	660 ml	4018970	DK 50L HNK			
1 Lit NucCrato	4015031	660ml/750ml HNK	4005918				
16x620ml HNK	4005095						
12x660ml HNK	4005925						

COMPANY REP / DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
CHANNISBN		T. A. O. C. A		16.12.23

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

15 - Spot on Bottle store - 917353360

LADYSMITH

0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3334710B1	5	0
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Summary or 'Route' = LADYSMITH (1 SKU's)

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