



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0001175
Durban
32 Hillclimb Road, Ert 17754
Pinetown
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	917338826
TAX INVOICE		PAGE 1 OF 1	DATE
VAT REG NO.	4230264592	TELEPHONE	09.12.2023
DELIVERY NO.	40491473	FAX	
SHIPMENT NO.	2204628	CUSTOMER NO.	11653
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HKN Order

DELIVERY IN-STRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	Bols	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VA Incl.Vat
	70388	90	70390	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	9.27-	41.41	317.50	285.7
	70336	77	70370	1	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	13.40-	36.28	278.13	278.13
	70327	90	70386	48	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	163.7
						HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	311.70
						WINDHOEK Draught Can Tray	313.90	313.90	0.00	10.20-	45.56	349.26	314.6
						WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	114.6
						Crate Deposit: Beer		9.57			1.44	11.01	13.7
						Deduction Totals:	2622.47						
						Trade Discount	12045.68						
						VAT Total							

Total Units: 0 Cases 0 Pieces 0 Packs 316 Other

Gross Weight: 3734 Kg

Bottle Deposit Total: 2610.00

TOTAL:

923.1

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SRW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	40095904		R1759.46 if paid by 16.12.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R1539.53 if paid by 23.12.2023
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4005919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 20L HNK	4005920		
12X750 ml or		650 ml	4018870	DK 50L HNK	4005921		
1 L Lit NUCrate	4015031	650ml/750ml HNK	4085918				
15x650ml HNK	4085985						
12x650ml HNK	4085925						

COMPANY REP / DRIVER

CUSTOMER SIGNATURE

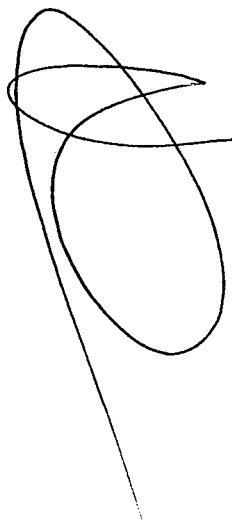
CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

K1054169
TERESA
11/12/23

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
2 - Spot on Bottle store - 917338826					
LADYSMITH					2
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3326710E1	0	69
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3315710E1	0	21
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3225710A1	0	10
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3326710D1	1	0
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3149710A1	0	1
0070327	WINDHOEK Draught Can Tray 2(12x440ml) ZA	2 x 12 x 440ML	A329710E1	1	0
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A3333710K1	0	48
Summary or 'Route' = LADYSMITH (7 SKU's)				2	149



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