



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/062615/007 Vat No 4180211090 N/A Taxing No: R600001175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Makakatana Properties (Pty) Ltd
Overland Liquors Jock Morrison HI
PO Box 32
Mubatuba
3935

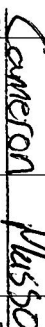
DELIVER TO
Overland Liquors Jock Morrison HI
Old Main Road
Hlabulwe
3960
Mobile
Telephone 0356501295

REPRINT	Curr. ZAR	TAX INVOICE	917182917
TAX INVOICE	PAGE 1 OF 1	DATE	15.09.2023
VAT REG NO.	4370154249	TELEPHONE	
DELIVERY NO.	40327498	FAX	
SHIPMENT NO.	2137327	CUSTOMER NO.	86374
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	LUMISO

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 66uml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19409900

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
			70388	3	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	969.73
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	2891.34
			70389	30	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	11152.03
			70392	360	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	94750.00
			70331	10	Tray	TAPEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	2424.20
			70432	63	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	22.57-	43.70	335.03	21106.96
			70330	3	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1066.71
Deduction Totals:													
Trade Discount								2921.55					
VAT Total								17525.34					
Material(s) temporarily out of stock, please re-order													
70391 10 Tray													
*HEINEKEN NRB Tray 4(6x330ml) ZA													
* Items out of stock on original Sales Order													
3x Pallets outstanding													
Jock Morrison & Sons B/Store Div 4													
Da. 18/09/2023													
GRV Number:													
Claim Number:													
Vat No. 4210144368													
Received in good order													
Signature Checked By: 													
Signature:  Printed Name: Cameron Miso													

Total Units: 360 Cases 0 Pieces 0 Packs 119 Other

Gross Weight: 6285 Kg

Bottle Deposit Total: 0.00

TOTAL:

134360.97

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE				DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	1000094					Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR2687.21 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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					CONDITIONS OF SALE
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920					
12X750 ml or		650 ml	4018670	DK 50L HNK	4085921					
1 "Crate	4015031									
"HK	4085886									
	4085925									
REP/DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	