



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211090 NLAT Reg No R02003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO Bhargavi Investments CC
Manor Liquors Scheffer
PO Box 2271
Stanger
4450

REPRINT	Curr ZAR	TAX INVOICE	917376880
TAX INVOICE	PAGE 1 OF 1	DATE	28.12.2023
VAAT REG NO.	4920267012	TELEPHONE	
DELIVERY NO.	40532644	FAX	
SHIPMENT NO.	2220429	CUSTOMER NO.	74554
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	041282

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19624994
-----------------------	--	---------------	-----------------	----------

RETURN CODE	QUANTITY Cases	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	29	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	23.54-	39.27	301.09	8731.63
			70370	12	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	3740.29
			70383	33	Crate	SBOV Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	8742.28
				33	Piece	Crate Deposit: Beer		9.57			1.44	11.01	363.18
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							1024.19						
							2814.44						
						Material(s) temporarily out of stock, please re-order							
						70388 61 Tray							
						70392 450 Case							
						70408 2 Barrel							
						70387 66 Crate							
						70393 24 Tray							
						70329 180 Tray							
						AMSTEL Can Tray 4(6x440ml) ZA							
						*HEINEKEN NRB Case 12x650ml ZA							
						*HEINEKEN Silver Keg 30L ZA							
						*Items out of stock on original Sales Order							
						*SOWETO GOLD Lager RB Crate 12x750ml							
						*Items out of stock on original Sales Order							
						*WINDHOEK Lager NRB Tray 4(6x330ml)							
						*Items out of stock on original Sales Order							
						*WINDHOEK Draught Can Tray 4(6x440ml)							
						*Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 74 Other Gross Weight: 904 Kg Bottle Deposit Total: 689.04 TOTAL: 21577.38

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	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	4085904		R408.44 if paid by 04.01.2024
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1 0X1 2m	4023385		R357.38 if paid by 11.01.2024
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	4085919		
12X750ml Green	4000010	750 ml	4000021	DK 30L HNK	4085920		
12X750 ml or	--	650 ml	4018870	DK 50L HNK	4085921		
1 Lit NucGrate	4015031	650ml/750ml HNK	4085518				
16x650ml HNK	4085895						
12x650ml HNK	4085925						
COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE			

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

STANGER 11 - MANOR LIQUORS - 917376880 11

0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3326710E1	0	29
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3280710A1	0	12
0070383	SBOW RedbAp RB Crate 12x660ml ZA	12 x 660ML	A3334710F1	0	33
Summary or 'Route' = STANGER (3 SKUs)					
0					
74					

STANGER
11 - MANOR LIQUORS - 917376880
DATE: 15/03/2023
TEL: (032) 552 3000
PO BOX 2271, STANGER
1300
VAT NO: 2000000000

[Handwritten signature]