



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Henor Liquor Merchants (Pty) Ltd
OK Liquor Southbroom 2701
PO Box 22525
Margate
4275

DELIVER TO
OK Liquor Southbroom 2701
Gilbert Road
Shop 5 New Shopping Centre
Southbroom
4275
Mobile
Telephone 0393121179

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917287856
TAX INVOICE	PAGE 1 OF 1	DATE	14.11.2023
VAT REG NO.	4500274883	TELEPHONE	
DELIVERY NO.	40436825	FAX	
SHIPMENT NO.	2181482	CUSTOMER NO.	854256
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	K20524104185

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	SALES ORDER NO.	19530186
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70370	5	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	1546.37
70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	13.13-	47.26	362.30	3622.99
70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	10.01-	36.04	276.33	2763.31
70331	10	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	8.56-	30.82	236.27	2362.68
70329	15	Tray	WINDHOEK Draught Can Tray 4(6x40ml) ZA	313.90	313.90	0.00	12.56-	45.20	346.54	5198.18
70386	3	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	740.37

70384	5	Case	AMSTEL NRB Case 12x660ml ZA	280.14	280.14	0.00	11.21-	40.34	309.27	1546.37
70392	10	Case	HEINEKEN NRB Case 12x650ml ZA	328.17	328.17	0.00	13.13-	47.26	362.30	3622.99
70330	15	Tray	WINDHOEK Lager Can Tray 4(6x440ml)	250.30	250.30	0.00	10.01-	36.04	276.33	2763.31
70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	8.56-	30.82	236.27	2362.68

Material(s) temporarily out of stock, please re-order										
Crate Deposit: Beer										
Deduction Totals:										
Trade Discount										
VAT Total										
561.36										
2121.77										

Total Units:	10 Cases	0 Pieces	0 Packs	43 Other	Gross Weight: 663 Kg	Bottle Deposit Total: 62.64	TOTAL:	16266.92
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CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR161.61 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	CONDITIONS OF SALE		
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					
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920					
12X750 ml or	--		660 ml	4018870	DK 50L HNK	4085921					
1 Lit Nuo/rate	4015031		660ml/750ml HNK	4085918							
16x660ml HNK	4085886										
12x660ml HNK	4085925										
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID		DATE

2023/11/14

SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
9 - OK Liquor Southbroom 2701 - 917287856					
LOWER SOUTH COAST					
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3149710A1	0	5
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3301710E1	0	10
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3259710A1	0	10
0070331	TAFEL LAGER NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3150516D	0	10
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3298710E1	0	15
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A3303710K1	0	3
Summary or 'Route' = LOWER SOUTH COAST (6 SKU's)					53