



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/0678007/07 VAT No: 4186211000 HEATING No: R0000175
Durban
32 Hillclimb Road, Edt 17754
Pinetown
3600

SOLD TO
Jesiwiz (Pty) Ltd
M Liqueurs @ Sunningdale Liquors
1 Village Way
Sunningdale Centre
La Lucia
4051

DELIVER TO
M Liqueurs @ Sunningdale Liquors
1 Village Way
Sunningdale Centre
La Lucia
4051
Mobile Telephone 0315620055

REPRINT Curr ZAR
TAX INVOICE
VAT REG NO. 4820284695
DELIVERY NO. 40521275
SHIPMENT NO. 2216382
DELIVERY MODE Secondary Delivery
DELIVERY DAY HKN

TAX INVOICE 917365389
PAGE 1 OF 2
DATE 22 12 2023
TELEPHONE
FAX
CUSTOMER NO. 854345
TAX CLASS Duty Paid
CUST. REF. 854345

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19612459

RETURN CODE	QUANTITY Cases	Bots	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	1	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	323.24
			70390	1	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.94-	36.95	283.26	283.26
			70336	1	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	216.08
			70370	1	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	317.33
			70392	2	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	526.39
			70391	4	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	1269.31
			70407	2	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	634.66
			70401	1	Tray	JACK BLACK Blager NRB Try 4(6x330ml)ZA	283.12	283.12	0.00	4.25-	41.83	320.70	320.70
			70329	2	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	711.14
				1	Piece	Crate Deposit: Beer		9.57			1.44	11.01	11.01
						Deduction Totals:		65.81					
						Trade Discount							
						VAT Total		601.71					

Material(s) temporarily out of stock, please re-order
*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order
*JACK BLACK CPA NRB Try 4(6x330ml)ZA * Items out of stock on original Sales Order
*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Pment 7/14 Days from Inv (Flex)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023365		R91.56 if paid by 29.12.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4085919		R80.12 if paid by 05.01.2024
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085920		Calculation excl. deposit on returnable items.
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085921		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK			
12X750 ml or	--	650 ml	4018970	DK 50L HNK			
1 Lit MacCrato	4015031	650ml/750ml HNK	4085918				
16x650ml HNK	4085905						
12x650ml HNK	4085925						

COMPANY REP / DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

CONDITIONS OF SALE

Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO

Jesiwiz (Pty) Ltd
Mi Liquors @ Sunningdale Liquors
1 Village Way
Sunningdale Centre
La Lucia
4051

DELIVER TO

Mi Liquors @ Sunningdale Liquors
1 Village Way
Sunningdale Centre
La Lucia
4051
Mobile
Telephone 0315620055

REPRINT	Curr ZAR	TAX INVOICE	22 12 2023
TAX INVOICE	4820284695	PAGE 2 OF 2	
VAT REG NO.	40521275	FAX	
DELIVERY NO.	2216382	CUSTOMER NO	854845
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	854845
DELIVERY DAY		SALES	
		ORDER NO.	19612459

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 VALUE Incl.Vat
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			70432 70393	3 2	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order *WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
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Total Units: 2 Cases 0 Pieces 0 Packs 13 Other

Gross Weight: 191 Kg

Bottle Deposit Total: 20.88

TOTAL:

4613.12

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lt	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (F&E)	
4X5 L BIB DISCOR	4016137		2.0 Lt	4000016	Pallets			Settlement discount may be deducted:	
4X4.5 Lt	4000001		1.5 Lt	4000017	CHEP Pallet	4085904		R91.56 if paid by 29.12.2023	
6X2 Lt	4000002		1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385		R80.12 if paid by 05.01.2024	
16X1 Lt RND	4000003		1.0 Lt 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 Oval	4000021	DK 30L HNK				
12X750 ml or	4015031		660 ml	4018970	DK 50L HNK				
1 Lt Nucratio	4085085		660ml/750ml HNK	4085918	CASH				
12x750ml HNK	4085925				CHEQUE				
COMPANY REP / DRIVER		CUSTOMER SIGNATURE		ACCOUNT		OTHER		CONDITIONS OF SALE	
								All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
								CUSTOMER ID	
								DATE	

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
1 - Sunningdale Liquors - 917365389					
FRIDAY SMALL					1
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3326710E1	0	1
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3225710A1	0	1
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3342710D1	0	1
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3149710A1	0	1
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	3321710B2	0	2
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3248528H	0	1
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	4 x 6 x 330ML	A3140710A1	0	2
0070401	JACK BLACK Blager NRB Try 4(6x33cl)ZA	4 x 6 x 330ML	A3235648C	0	1
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3207710E1	0	2
Summary or 'Route' = FRIDAY SMALL (9 SKU's)				0	15

