



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/326165/07, Vat No 4180211080 NLA Reg No RG0003175

Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
M.F. Bottlesoor
Oval Liquor Store
PO Box 3985
Ladysmith
3370

DELIVER TO
Oval Liquor Store
Ladysmith Keate Street
Shop 13, The Oval Shopping Centre
Ladysmith
3370
Mobile 0828082950
Telephone 0366311669

REPRINT		Curr ZAR		TAX INVOICE	917367075
TAX INVOICE		PAGE 1 OF 1		DATE	23.12.2023
VAT REG NO.	NA	TELEPHONE			
DELIVERY NO.	40523385	FAX			
SHIPMENT NO.	2217287	CUSTOMER NO.	26871		
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid		
DELIVERY DAY	HKM	CUST. REF.	Heineken191223		

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19611726

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
			70390	5 Tray	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	12.05-	36.48	279.68	1398.41
			70392	501 Case	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	23567.26
			70323	20 Tray	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	7075.31
Deduction Totals:							604.03						
Trade Discount													
VAT Total							4179.26						
Material(s) temporarily out of stock, please re-order													
70389 30 Tray													
70432 20 Tray													
*HEINEKEN Can Tray 4(6x440ml) ZA							* Items out of stock on original Sales Order						
*WINDHOEK Draught NRB Tray 4(6x440ml) ZA							* Items out of stock on original Sales Order						

Total Units: 90 Cases 0 Pieces 0 Packs 25 Other

Gross Weight: 1538 Kg

Bottle Deposit Total: 0.00

TOTAL:

32040.98

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000034	Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR640.83 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	4085904			
4X4 5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385			
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1 2m	4000028			
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919			
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920	CONDITIONS OF SALE		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920			
12X750 ml or	--	650 ml	4018870	DK 50L HNK	4085921			
1 Lit NACrate	4015031	650ml/750ml HNK	4085918					
16x650ml HNK	4085895							
12x650ml HNK	4085925							

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

M.M.M.P.

[Signature]

A. Allen

28111703010101

27.12.2023

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

222 - The Oval Liquor Store - 917367075

LADYSMITH 222

0070390 AMSTEL NRB Tray 4(6x330ml) ZA 4 x 6 x 330ML A3225710A1 0 1 25

0070392 HEINEKEN NRB Case 12x650ml ZA 12 x 650ML 3321710B2 1 0 20

0070323 WINDHOEK Lager NRB Tray 4(6x44cl) ZA 4 x 6 x 440ML A3228516D 0 1 25

Summary of 'Route' = LADYSMITH (3 SKUs)



