



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Val No. 4180211080 NLA Reg. No. RG0003175
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

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

DELIVER TO
Overland Liquors Jock Morrison HI
Old Main Road
Hluthlwe
3960
Mobile
Telephone 0355501295

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

REPRINT	Curr. ZAR	TAX INVOICE	917271566
TAX INVOICE	PAGE 1 OF 1	DATE	06.11.2023
VAT REG NO.	4370154249	TELEPHONE	
DELIVERY NO.	40419404	FAX	
SHIPMENT NO.	2174057	CUSTOMER NO.	86374
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HNK

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
	70370	3	70392	450	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	951.98
	70391	3	70331	30	Tray	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	118437.51
	70432	10	70331	30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	951.98
	70393	5	70331	30	Tray	TAPEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	7272.60
						WINDHOEK Draught NRB Tray	313.90	313.90	0.00	4.71-	46.38	355.57	3555.70
						4(6x440ml) ZA							
						WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	4.04-	39.81	305.21	1526.04
Deduction Totals:													
Trade Discount													
VAT Total							1757.18						
							17308.15						

Jock Morrison & Sons B/Store Div
Date: 06/11/2023
GRV Number:
Claim Number:
Val No. 4210144368
Received in good order

Signature
Checked By
Signature
Printed Name
Printed Name

Total Units: 450 Cases 0 Pieces 0 Packs 51 Other

Gross Weight: 6387 Kg

Bottle Deposit Total: 0.00

TOTAL: 132695.81

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR2653.91 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	4085504		
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	4015031	660ml/750ml HNK	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085886						
12x660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
CHEQUE							
ACCOUNT							
OTHER							
COMPANY REP./DRIVER							CUSTOMER ID
CUSTOMER SIGNATURE							DATE
CUSTOMER NAME IN PRINT							

Mar. C