



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/02/15/007 Vat No 4180211040 MA Reg No HEC0003175
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
MD De Alouguia
Liquor City Mandeni
PO Box 700
Boksburg
1460

DELIVER TO
Liquor City Mandeni
14053 Portion of Farm Amanda
Mandeni Plaza Shop 28/9
Eshowe
3815
Mobile 0725144625
Telephone 0725144625

REPRINT	Curr. ZAR	TAX INVOICE	917325411
TAX INVOICE	PAGE 1 OF 1	DATE	01.12.2023
VAT REG NO.	4370270326	TELEPHONE	
DELIVERY NO.	40478026	FAX	
SHIPMENT NO.	2198301	CUSTOMER NO.	96505
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	2872 hnk

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19559649

RETURN CODE	QUANTITY Cases	QUANTITY 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
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	25.42-	34.47	264.30	2643.01
			70391	30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	9471.54
						Deduction Totals: Trade Discount							
						VAT Total		422.31					
								1580.16					
						Material(s) temporarily out of stock, please re-order							
						70329 40 Tray *WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
						70393 3 Tray *WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
						70386 30 Crate *WINDHOEK Draught RB Crate 12x650ml * Items out of stock on original Sales Order							
						70389 40 Tray *HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 40 Other

Gross Weight: 543 Kg

Bottle Deposit Total: 0.00

TOTAL:

12114.55

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SRW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 days fm stmnt with COD Opt. Settlement discount may be deducted: R302.86 if paid by 03.12.2023 R121.15 if paid by 15.01.2024 Calculation excl. deposit on returnable items.
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	AWay 1 0X1.2m	4023365		
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	--	650 ml	4018870	DK 50L HNK	4085921		
1 Lit MacGale	4015031						
16x520ml HNK	4085885						
12x550ml 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
MANDENI ,GINGINDLOVU ,MTUNZINI					
6 - Liquor City Mandeni - 917325411					
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3225710A1	0	10
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3219528X2	0	30
Summary or 'Route' = MANDENI ,GINGINDLOVU ,MTUNZINI (2 SKUs)					
				0	40