

THE NEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/07/16/5/07 Vat No 4180211080 TIA Reg No RG0003175

Durban
32 Hilclimb Road, Erf 17754
Pinetown
3600

DELIVER TO	
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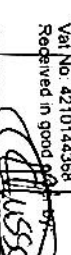
Overland Liquors Jock Morrison HI
Old Main Road

3960 Mobile Telephone 0355501295

osit 12 x 660ml 4058358 Quantity:

ORDER
MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917325629
TAX INVOICE	PAGE 1 OF 1	DATE	01.12.2023
VAT REG. NO.	4370154249	TELEPHONE	
DELIVERY NO.	40478017	FAX	
SHIPMENT NO.	2198298	CUSTOMER NO.	86374
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	86374

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml		40568358		Quantity:		ORDER MESSAGE		SALES ORDER NO.		19568006	
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
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	1616.21
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	2891.34
			70370	10	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	3173.29
			70392	630	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	9.76-	33.39	255.98	161267.41
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	49.02-	34.67	265.79	2657.83
			70407	3	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	951.98
			70401	1	Tray	JACK BLACK Blager NRB Try	283.12	283.12	0.00	4.25-	41.83	320.70	320.70
			70333	3	Tray	4(6x330ml)ZA			0.00				
			70334	1	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.41-	44.02	337.51	1012.55
						SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	18.45-	39.81	305.22	305.22
						Deduction Totals:							
						Trade Discount							
							6836.46						
						VAT Total	22721.29						
						Material(s) temporarily out of stock, please re-order							
			70389	20	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70335	5	Tray	* Items out of stock on original Sales Order							
						*SBOW Redb&Ap Can Tray 4(6x440ml) ZA							
						* Items out of stock on original Sales Order							
JOCK MORRISON & SONS B/STORE Div 4 Date: 02/12/2023 GRV Number: _____ Claim Number: _____ Vat No: 421014388 Received in good order Signature:  Printed Name: Cameron Nkomo													

Total Units:	630 Cases	0 Pieces	0 Packs	43 Other
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Gross Weight: 8471 Kg

Bottle Deposit Total: 0.00

TOTAL:

174196.53

CRAVIES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR3483.93 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	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			
20X150ml RND	4000005	750 ml	4000020	DK 20L HMK	4085919			
12X150ml Green	4000010	750 ml Oval	4000021	DK 30L HMK	4085920		CONDITIONS OF SALE	
12X150 ml or	--	650 ml	401B870	DK 50L HMK	4085921			
1 Lit McCrane	4015031							
16x650ml HMK	4085895						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
12x650ml HMK	4085925							
COMPANY REP /DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE
D. M								



SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
Mtuba to St Lucia					
7 - Jock Morrisons Sons - 917325629					
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3326710E1	0	5
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3225710A1	0	10
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3149710A1	0	10
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3326710B1	7	0
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3219528X2	0	10
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	4 x 6 x 330ML	A3140710A1	0	3
0070401	JACK BLACK Biager NRB Try 4(6x33cl)ZA	4 x 6 x 330ML	A3135648C	0	1
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3295710E1	0	3
0070334	SBOW Redb&ap NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3234710A1	0	1
Summary or 'Route' = Mtuba to St Lucia (9 SKUs)					
				7	43