



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026162/07 VAT No 4106211090 BULRING RD BONGOLLA
Durban
32 Hillclimb Road, Edt 17754
Pinetown
3600

SOLD TO
Porra's Liquor Store (Pty) Ltd
Overland Liquors Pongola
PO Box 500
Pongola
3170

DELIVER TO
Overland Liquors Pongola
26 Klasie Havenga Street
Pongola
3170
Mobile 0823272182
Telephone 0344131604

REPRINT Curr ZAR
TAX INVOICE
VAT REG NO. 4270259890
DELIVERY NO. 40524233
SHIPMENT NO. 2217279
DELIVERY MODE Secondary Delivery
DELIVERY DAY HKN

TAX INVOICE 917367057
DATE 23 12 2023
TELEPHONE
FAX
CUSTOMER NO. 58022
TAX CLASS
CUST. REF.
Duty Paid
Heineken order

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

SALES ORDER NO. 19613523

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
			70390	40	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	11359.90
			70406	50	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	25.66-	33.70	258.34	12917.04
			70432	10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	3492.53
			70386	77	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	18445.34
			70330	50	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	17462.65
			70385	77	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	18445.32
				154	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1694.84
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							3196.29						
							10932.73						

Total Units: 50 Cases 0 Pieces 0 Packs 254 Other

Gross Weight: 3870 Kg

Bottle Deposit Total: 3215.52

TOTAL:

83817.62

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE				
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Driver Boards	4000094	6	Terms: Prent 7/14 Days from Inv (Flex) Settlement discount may be deducted: R1568.50 if paid by 30.12.2023 R1372.44 if paid by 06.01.2024 Calculation excl. deposit on returnable items.				
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	4085919						
16X1 Lit RND	4000003		1.0 Lit Oval	4000019	Other Pallets	4000028						
20X750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919		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 FluCrato	4015031		650ml/750ml HNK	4085918								
16x500ml HNK	4085985											
12x500ml HNK	4085925											
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID		DATE	
L 3 9 N 7 0 6			F T U			1 0 0 8 F S						

SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
Pongola Jozini Mkuze					
9 - Porras Liquor Store - 917367057					
9					
C070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3341710A1	0	40
C070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3316710A1	0	50
C070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3330516D	0	10
C070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A3307710K1	1	0
C070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3315710E1	0	50
C070385	WINDHOEK Lager RB Crate 12x660ml ZA	12 x 660ML	A3317710C1	1	0
Summary of 'Route' = Pongola Jozini Mkuze (6 SKUs)					
				2	150

