



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A. Reg. No. RG0003175

Durban
32 Hillclimb Road, Eft 17754
Pinetown
3600

REPRINT	Curr. ZAR	TAX INVOICE	917210281
TAX INVOICE	PAGE 1 OF 1	DATE	02.10.2023

SOLD TO

VAT REG NO.	4220127494	TELEPHONE	
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Asoka Naidu
OK Liquor Jamaica (2354)
66 Olympia Street
Shop 18, Jamaica Junction
Shallcross
4093

DELIVERY NO.	40357026	FAX	
SHIPMENT NO.	2147919	CUSTOMER NO.	849282
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	KZ03241094

DELIVERY IN-STRUCTIONS

Crate Deposit 12 x 660ml	4058358	Quantity:	
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RETURN CODE	QUANTITY Cases	QUANTITY Btls	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	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	0.00	42.80	328.16	1640.82
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA		255.25	255.25	0.00	10.21-	36.76	281.80	1408.98
			70336	10	Crate 2	AMSTEL RB Crate 12x660ml ZA		169.56	169.56	0.00	20.88	28.57	219.01	2190.06
			70389	15	Tray	HEINEKEN Can Tray 4(6x440ml) ZA		328.17	328.17	0.00	13.13-	47.26	362.30	5434.50
			70392	40	Case	HEINEKEN NRB Case 12x650ml ZA		232.35	232.35	0.00	0.00	34.85	267.20	10688.10
			70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA		280.14	280.14	0.00	11.21-	40.34	309.27	6185.49
			70329	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	12.56-	45.20	346.54	1732.73
			70380	20	Tray	WINDHOEK Draught NRB Tray 2(12x440ml) ZA		313.90	313.90	0.00	0.00	47.09	360.99	7219.70
			70386	2	Crate 2	WINDHOEK Draught RB Crate 12x660ml ZA		193.72	193.72	20.88	0.00	32.19	246.79	493.58
				12	Piece	Crate Deposit Other			9.57			1.44	11.01	132.07
						Deduction Totals:								
						Trade Discount								
						VAT Total								

Total Units: 40 Cases 0 Pieces 0 Packs 82 Other

Gross Weight: 1623 Kg

Bottle Deposit Total: 250.56

TOTAL:

37126.03

CARTES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (STW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR367.07 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods; VAT Incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RMD	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	4018670	DK 50L HNK	4085921		
1 Lit NuCrate	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

[Signature]

NA104

6310252498

03/10/23