



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Var No 4180211090 NLA Reg No HC0003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO

Liquor Express Retailers & Distr
Liquor Express
2 Brad Street
Umkomaas
4170

DELIVER TO

Liquor Express
2 Brad Street
Umkomaas
4170
Mobile
Telephone 0397730217

REPRINT	Curr ZAR	TAX INVOICE	917401035
TAX INVOICE	PAGE 1 OF 1	DATE	16.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40559617	FAX	
SHIPMENT NO.	2232019	CUSTOMER NO.	849103
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Heineken Order

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19647307

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
			70336	770	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	163754.91
				770	Piece	Crate Deposit: Beer		9.57			1.44	11.01	8474.24
						Deduction Totals: Trade Discount							
						VAT Total Rounding		22464.67 0.02					
						4243.24							
						Material(s) temporarily out of stock, please re-order							
						70329 540 Tray							
						70432 189 Tray							
						*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
						*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 770 Other

Gross Weight: 9517 Kg

Bottle Deposit Total: 16077.60

TOTAL:

172229.15

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lt	4000015	Divder Boards	4000094		Terms: Upfront payment 2.5% discount Settlement discount of ZAR3631.65 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods, VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets	4085904		CONDITIONS OF SALE
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4023385		
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lt RND	4000003	1.0 Lt Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	--	560 ml	4018870	DK 50L HNK	4085921		
1 Lt NuCrate	4015031						
16x650ml HNK	4085885						
12x650ml HNK	4085925						

COMPANY REP /DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

[Signature]

V.oo

[Signature]

1

12

Liquor Express

16/01/24

Laura Powers

Edwards

PLEASE RECEIVE In good order and condition the undermentioned Goods, viz.

[illegible]

Signed _____

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
13 - Liquor Express Distu - 917401035					
UMKOMAAS TO MTWALUME					13
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3362710D1	10	0
Summary or 'Route' = UMKOMAAS TO MTWALUME (1 SKU's)				10	0
Total Picking for Customer				37	897