



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026165/07 Vat No 4180211090 N/A Reg No HG0003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO

The Bottle Store Flexitos Industr
Liquor City Express Windermere
Shop U16, Windermere Road
Morningside
Durban
4001

DELIVER TO

Liquor City Express Windermere
Shop U16, Windermere Road
Morningside
Durban
4001
Mobile 0842403104
Telephone 0313122716

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr ZAR	TAX INVOICE	917401887
TAX INVOICE	PAGE 1 OF 1	DATE	17/01/2024
VAT REG NO.	4800132112	TELEPHONE	
DELIVERY NO.	40561455	FAX	
SHIPMENT NO.	2232693	CUSTOMER NO.	27172
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Vishwanathan...
SALES ORDER NO.	19653523		

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
			70388	5 Tray		AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	1608.00
			70384	3 Case		AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	4.02-	29.56	226.63	679.88
			70391	10 Tray		HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	3157.17
			70409	3 Tray		HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	1109.54
			70407	2 Tray		HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	5.61-	41.18	315.71	631.43
			70327	2 Tray		WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	707.53
			Deduction Totals: Trade Discount 140.10 VAT Total 1029.59										
			Material(s) temporarily out of stock, please re-order										
			70379	5 Tray		*HEINEKEN Can Tray 2(12x440ml) ZA							
			70392	19 Case		*HEINEKEN NRB Case 12x650ml ZA							
			70387	5 Crate		*SOWETO GOLD Lager RB Crate 12x750ml							
			70380	2 Tray		*WINDHOEK Draught NRB Tray 2(12x440ml)							
			70432	10 Tray		*WINDHOEK Draught NRB Tray 4(6x440ml)							

Total Units: 3 Cases 0 Pieces 0 Packs 22 Other

Gross Weight: 312 Kg

Bottle Deposit Total: 0.00

TOTAL:

7893.55

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR197.35 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 OX1 2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		CONDITIONS OF SALE
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
1 Lit NaCrate	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NaCrate	4015031	660ml/750ml HNK	4085918				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
16x550ml HNK	4085885						
12x550ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
				ACCOUNT PAYMENT RECEIVED			
				CASH			
				CHEQUE			
				ACCOUNT			
				OTHER			

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
7 - The Bottle Store - 917401887					
DURBAN1					7
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A4004710E1	0	5
0070384	AMSTEL NRB Case 12x660ml ZA	12 x 660ML	A3262710D1	0	3
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3249528H	0	10
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	4 x 6 x 440ml	A3187710E1	0	3
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	4 x 6 x 330ML	A3140710A1	0	2
0070327	WINDHOEK Draught Can Tray 2(12x440ml) ZA	2 x 12 x 440ML	A326710E1	0	2
Summary or 'Route' = DURBAN1 (6 SKU's)				0	25

