



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/025165/007 Vat No: 41902117900 MAKING NO: 102501179

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO

True Blue Hotel (Pty) Ltd
My Liquors (Butterworth)
PO Box 1147
Hyper By The Sea
4053

DELIVER TO

My Liquors (Butterworth)
159 Field Street Shop 1
Durban
4001
Mobile
Telephone 0313062556

REPRINT	Curr ZAR	TAX INVOICE	917358997
TAX INVOICE	PAGE 1 OF 1	DATE	20.12.2023
VAT REG NO.	4740102514	TELEPHONE	
DELIVERY NO.	40515955	FAX	
SHIPMENT NO.	2214134	CUSTOMER NO.	4678
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HNK Order

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 159 FIELD STR DUBAN Quantity: 4058358

ORDER MESSAGE

SALES ORDER NO.

19590268

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
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	1467.69
			70392	180	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	48096.45
			70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
						VAT Total							
						7406.59							
						Material(s) temporarily out of stock, please re-order							
			70389	60	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
						* Items out of stock on original Sales Order							

Total Units: 180 Cases 0 Pieces 0 Packs 25 Other

Gross Weight: 2554 Kg

Payment Instruction: 15 DAYS FROM STATEMENT

Bottle Deposit Total: 0.00

TOTAL:

56783.84

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFWM)	4000000	4.5 Ltr	4000015	Divider Boards	4000094		Terms: Payment 15 Days from Stmt 1%
4X5 L BIB DISCOR	4016137	2.0 Ltr	4000016	Pallets	4000094		Settlement discount of ZAR567.84 may be deducted for
4X4.5 Ltr	4000001	1.5 Ltr	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Ltr	4000002	1.0 Ltr Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods,
16X1 Ltr RND	4000003	1.0 Ltr Oval	4000019	Other Pallets	4000028		VAT incl.)
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	4018870	DK 50L HNK	4085921		
1 Ltr NudCrato	4015031		4085918				
16x550ml HNK	4085885						
12x550ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

112286 FS

21-12-2023

SKU Code Stock Description Packsize Batch NR Pal. QTY CS. QTY

9 - My Liquors Butterworth Field Street - 917358997

0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3322710A1	0	5
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3328710C1	1	0
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3309710B1	1	0
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3342710E1	0	20
Summary or 'Route' = WEDNESDAY SMALL (4 SKUs)					25

