

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003025165/07 Vat No: 4180211080 BUA Reg No: HG0093175
ban

32 Hillclimb Road, Erf 17754
Pinetown
3600

Corporate Spec Seven CC
Liquor City FR - Estuary St Lucia
PO Box 4
St Lucia
3936

Liquor City FR - Estuary St Lucia
1 McKenzie Street
St Lucia
3936
Mobile 0834570770
Telephone 0355901006

REPRINT	Curr ZAR	TAX INVOICE	917338827
TAX INVOICE	PAGE 1 OF 2	DATE	09.12.2023
VAT REG NO.	4690238326	TELEPHONE	
DELIVERY NO.	40491467	FAX	
SHIPMENT NO.	2204591	CUSTOMER NO.	60981
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Helene HNK

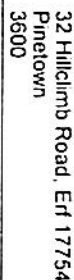
DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity
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ORDER MESSAGE

SALES ORDER NO.	19583119
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RETURN CODE	QUANTITY Cases	QUANTITY Bbls	MATERIAL NO.		QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl VatlDep	UNIT PRICE Excl VatlDep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			70388		3	Tray ————	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	964.80
			70390		10	Tray ————	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	25.42-	34.47	264.30	2643.01
			70370		3	Tray ————	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	947.15
			70391		20	Tray ————	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	6314.35
			70407		3	Tray ————	HEINEKEN Silver NRB Case 4(6x330ml)	280.14	280.14	0.00	5.60-	41.18	315.72	947.15
			70401		1	Tray ————	JACK BLACK Blager NRB Try	283.12	283.12	0.00	5.66-	41.62	319.08	319.08
			70333		1	Tray ————	4(6x33c)ZA							
			70382		1	Crate ————	SBOV AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	21.98-	43.79	335.71	335.71
			70334		1	Crate ————	SBOV AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	268.03
			70383		1	Tray ————	SBOV Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	19.87-	39.60	303.59	303.59
			70331		5	Tray ————	SBOV Red&Cap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	268.03
			70365		5	Barrel ————	TADEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	4.28-	31.46	241.19	1205.95
			70432		2	Tray ————	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	17.68-	129.92	996.05	4980.27
							WINDHOEK Draught NRB Tray	313.90	313.90	0.00	22.17-	43.76	335.49	670.99
							4(6x440ml) ZA							
			70386		7	Crate ————	WINDHOEK Draught RB Crate 12x660ml	193.72	193.72	20.88	3.87-	31.61	242.34	1696.34
							ZA							
							Crate Deposit: Beer		9.57			1.44	11.01	99.06
							Keg Deposit		313.04			46.96	360.00	1799.98
							Deduction Totals:							
							Trade Discount							
							F-220 608 Fg		654.43					

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE				DISCOUNT MESSAGE	
4X5 L BIB (SEW)	4000000		4.5 Lit	4000015	Divder Boards	4000094		CASH	CHEQUE	ACCOUNT	OTHER	Terms: COD #2 Days from Inv with 2.5%, Settlement discount of ZAR541.22 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 1.0X1.2m	4023385						
16X1 Lit RND	4000003		1.0 Lit Oval	4000019	Other Pallets	4000028						
20X750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919	ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE	
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920						
	--		650 ml	4018870	DK 50L HNK	4085921						
12X750 ml or			650ml/750ml HNK	4085918								All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
1 Lit NucCrate	4015031											
16x550ml HNK	4085885											
12x550ml HNK	4085925											
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE
11/19/17			[Signature]			C. P. M.						



Durban

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DELIVERY DAY	SALES
1	100
2	100
3	100
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99	100
100	100

RETURN	QUANTITY	MATERIAL NO.	QUANTITY	UNIT
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DESCRIPTION

	VAT	NETT PRICE	TOTAL
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97			
98			
99			
100			

Total Units:	0 Cases	0 Pieces	0 Packs	63 Other	Gross Weight: 978 Kg
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Row's Dec 31 Total: 407.63

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIG (SFW)	4000000	4.5 Lt	4000015	Driver Boards	4000094			Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR541.22 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				
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904			
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385			
16X1 Lt RND	4000003	1.0 Lt 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	4085921			
12X750 ml or	--	650 ml	4018870	DK 50L HNK	4085921			
1 Lt Nuc/raie	4015031			CASH	CHEQUE			
15x650ml HNK	4058895							
12x650ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE

SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3315710E1	0	3
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3225710A1	0	10
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3149710A1	0	3
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3188528R	0	20
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	4 x 6 x 330ML	A3139710A2	0	3
0070401	JACK BLACK Blager NRB Try 4(6x33cl)ZA	4 x 6 x 330ML	A3137648C	0	1
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3295710E1	0	1
0070382	SBOW AC Gold RB Crate 12x660ml ZA	12 x 660ML	A3260710F1	0	1
0070334	SBOW Redb&ap NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3234710A1	0	1
0070383	SBOW Redb&ap RB Crate 12x660ml ZA	12 x 660ML	A3313710F1	0	1
0070331	TAFEL LAGER NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3150516D	0	5
0070365	WINDHOEK Draught Keg 30L ZA	1 x 30L	A3296710J1	0	5
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3329516D	0	2
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A3333710K1	0	7
Summary of 'Route' = Mtuba to St Lucia (14 SKUs)					
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3315710E1	0	3
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3225710A1	0	10
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3149710A1	0	3
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3188528R	0	20
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	4 x 6 x 330ML	A3139710A2	0	3
0070401	JACK BLACK Blager NRB Try 4(6x33cl)ZA	4 x 6 x 330ML	A3137648C	0	1
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3295710E1	0	1
0070382	SBOW AC Gold RB Crate 12x660ml ZA	12 x 660ML	A3260710F1	0	1
0070334	SBOW Redb&ap NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3234710A1	0	1
0070383	SBOW Redb&ap RB Crate 12x660ml ZA	12 x 660ML	A3313710F1	0	1
0070331	TAFEL LAGER NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3150516D	0	5
0070365	WINDHOEK Draught Keg 30L ZA	1 x 30L	A3296710J1	0	5
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3329516D	0	2
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A3333710K1	0	7
4 - Liquor City st Lucia - 917338827					
Mtuba to St Lucia					
4					