

HEINEKEN Beverages (South Africa) (Pty) Ltd
Red No 2003025165/07 Vat No 4180211080 NLA Reg No 1609003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
M.F. Bottlestoor
Oval Liquor Store
PO Box 3985
Ladysmith
3370

DELIVER TO
Oval Liquor Store
Ladysmith Keate Street
Shop 13, The Oval Shopping Centre
Ladysmith
3370
Mobile 0828082950
Telephone 0366311669

REPRINT		Curr. ZAR		TAX INVOICE		917354003
TAX INVOICE		PAGE 1 OF 1		DATE		16.12.2023
VAT REG NO.	NA	40509137		TELEPHONE		
DELIVERY NO.		2211311		CUSTOMER NO.		26871
SHIPMENT NO.		Secondary Delivery		TAX CLASS		Duty Paid
DELIVERY MODE		HKN		CUST. REF.		Zanele - HNK
DELIVERY DAY				SALES ORDER NO.		19598386

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358		Quantity:		ORDER MESSAGE		SALES ORDER NO.		19598386	
RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VAT Incl.Vat
			70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	63.17
			70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	20.18-	46.20	354.19	17.17
			70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	70.17
			70432	20	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	22.16-	43.76	335.50	67.17
			70330	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	17.17
Deduction Totals:							813.16						
Trade Discount													
VAT Total							3083.40						
Material(s) temporarily out of stock, please re-order													
70389 20 Tray Case													
70392 40 Case													
*HEINEKEN Can Tray 4(6x440ml) ZA													
*HEINEKEN NRB Case 12x650ml ZA													
* Items out of stock on original Sales Order													
* Items out of stock on original Sales Order													

Total Units: 0 Cases 0 Pieces 0 Packs 70 Other

Gross Weight: 943 Kg

Bottle Deposit Total: 0.00

TOTAL: 236

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divide Boards	4000094			Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR472.80 may be deducted for timeous payment.		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:	4085904			(Calculation excl. bottle deposits, crate deposits and dry i		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385			VAT Incl.)		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028			CONDITIONS OF SALE		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919			All transactions are subject to the Heineken Beverages S		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920			Africa (Pty) Ltd Standard Terms and Conditions.		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921			Refer www.heinekenbeverages.co.za		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921					
1 Lit N/Crate	4015031	660ml/750ml HNK	4085918							
16x650ml HNK	4085985									
12x650ml HNK	4085925									

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Allen

5811170801/5/11/12/1

POD Separator Page

POD Separator Page

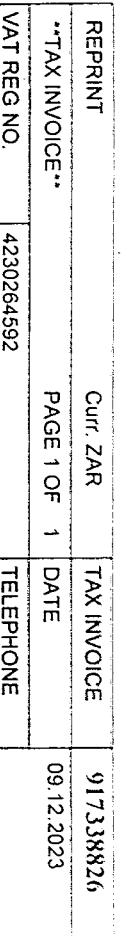
POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page



DELIVERY NO.	40491473	FAX	
SHIPMENT NO.	2204628	CUSTOMER NO.	11653
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HKN Order

SALES
ORDER NO. 19584767

TURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VAT Incl. Vat
			70388	90	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	9.27-	41.41	317.50	285.7
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	13.40-	36.28	278.13	278.13
			70336	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	163.3
			70370	1	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	311.70
			70327	90	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	314.4
			70386	48	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	114.8
				125	Piece	Crate Deposit: Beer		9.57			1.44	11.01	13.7
						Deduction Totals:							
						Trade Discount		2622.47					
						VAT Total		12045.68					
						Material(s) temporarily out of stock, please re-order							
			70386	29	Crate	WINDHOEK Draught RB Crate 12x660ml ZA							
			70328	10	Tray	*AMSTEL Can Tray 2(12x440ml) ZA							
			70389	180	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70379	90	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA							
			70380	20	Tray	*WINDHOEK Draught NRB Tray 2(12x440ml)							
			70329	90	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							
			70432	63	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							

Gross Weight: 3734 Kg

Bottle Deposit Total: 2610.00

PAGES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
45 L BIB (SEVY)	4000000		4.5 Lit	4000015	Divide Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R1759.46 if paid by 16.12.2023 R1539.53 if paid by 23.12.2023 Calculation excl. deposit on returnable items.			
45L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets:						
42 L Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4085904					
5x1 Lit RND	4000002		1.0 Lit Round	4000018	4Way 1.0x1.2m	4023385					
5x1 Lit RND	4000003		1.0 Lit Oval	4000019	Other Pallets	4000028					
5x7.50ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919					
2x7.50ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920					
2x7.50 ml or			650 ml	4018970	DK 50L HNK	4085921					
Lit 110Cale	4015031		650ml/50ml HNK	4085918							
2x500ml HNK	4085985										
2x500ml HNK	4085925	34									
							CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
							ACCOUNT PAYMENT RECEIVED				
							CONDITIONS OF SALE				

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
KT 064 F67		T. J. J. J.		11/12/23