

HEINEKEN Beverages (South Africa) (Pty) Ltd.
Reg No 2003/026163/07 Vat No 4180211080 NLA Reg No RG000317/5
Durban

REPRINT	Curr. ZAR	TAX INVOICE	917314079
TAX INVOICE		PAGE 1 OF 1	27.11.2023
VAT REG NO.	4520103302	TELEPHONE	

DELIVERY NO.	40466757	FAX	
SHIPMENT NO.	2194019	CUSTOMER NO.	842623
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid

	SALES ORDER NO.	19557048
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RETURN CODE	QUANTITY Cases	QUANTITY Boils	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL Incl.Vat
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	14
			70336	33	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	77
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	22
			70409	10	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	3
				33	Piece	Crate Deposit: Beer		9.57					
						VAT Total		2067.86			1.44	11.01	
			Material(s) temporarily out of stock, please re-order										
			70392	90	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) ZA							
			70389	40	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Boxer 217

151406911

28/11/23

417314019

Claim No: 1

Truck Reg No: FTR 009 AS

Drivers Name: MAMU81

Gross Weight: 722 Kg

	QUANTITY	AMOUNT	TOTAL:
CATERING			
ENTERTAINMENT			
FLORAL			
FURNITURE			
HAIR			
HANDS			
LIQUOR			
PHOTOGRAPHY			
RENTALS			
SPEAKERS			
STATIONERY			
TABLES			
TECHNICAL			
TRANSPORTATION			
VENUE			
WEDDING			
WINE & BEVERAGES			
ZOON			
Bottle Deposit Total:	689.04		
TOTAL:		1567.04	

CHARLES				QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094		Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR146.98 may be deducted for timely payment. (Calculation excl. bottle deposits, crate deposits and dry VAT Incl.)	
4X5L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets:				
4X4.5 Lit	4000001		1.5 Lit	4000017		CHIEP Pallet	4C-RS904			
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			
20X150ml RND	4000005			4000020		DK 20L HNK	4085919			
12X150ml Green	4000010		750 ml	4000021		DK 30L HNK	4085920			
12X150 ml or	-		650 ml	4018870		DK 50L HNK	4085921			
1 Lit Nuc/ale	4015031		650ml/750ml HNK	4085918						
16x650ml HNK	4085885									
12x650ml HNK	4085925									
CASH CHEQUE ACCOUNT OTHER									ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages & Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za										

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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HEINEKEN DRIVER PICK SHEET TUE DELIVERY

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
UPPER SOUTH					
1 - Boxer Liquor Gamalakhe X217 - 917314079					
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3315710D1	0	33
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3241528X	0	10
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	4 x 6 x 440ml	A3186710E1	0	10
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3261710A2	0	10
Summary of 'Route' = UPPER SOUTH (4 SKUs)					63