



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175

George  
1 Abbatoir Rd  
George  
6530

SOLD TO

Michael Sydney Merrick  
Hornlee Liquor Store  
PO Box 646  
Knysna  
6570

DELIVER TO

Hornlee Liquor Store  
Gladstone Street, Hornlee  
Knysna  
6570  
Mobile 0795205550  
Telephone 0795205550

REPRINT Curr. ZAR TAX INVOICE 917196394

\*\*TAX INVOICE\*\* PAGE 1 OF 1 DATE 22.09.2023

VAT REG NO. 4010102467 TELEPHONE

DELIVERY NO. 40343915 FAX 0448016920

SHIPMENT NO. 2142928 CUSTOMER NO. 62715

DELIVERY MODE Secondary Delivery TAX CLASS Duty Paid

DELIVERY DAY DSD CUST. REF. HNK Order

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 19436176

| RETURN CODE | QUANTITY Cases | Bots | 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 |
|-------------|----------------|------|-------------|----------|-------|------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |      | 70336       | 5        | Crate | AMSTEL RB Crate 12x660ml ZA                                                                                                              | 169.56                  | 169.56                  | 20.88          | 0.00     | 28.57 | 219.01     | 1095.03              |
|             |                |      | 70329       | 5        | Tray  | WINDHOEK Draught Can Tray                                                                                                                | 313.90                  | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99     | 1804.93              |
|             |                |      | 70386       | 25       | Crate | 4(6x440ml) ZA WINDHOEK Draught RB Crate 12x660ml ZA                                                                                      | 193.72                  | 193.72                  | 20.88          | 0.00     | 32.19 | 246.79     | 6169.74              |
|             |                |      |             | 30       | Piece | Crate Deposit Other                                                                                                                      |                         | 9.57                    |                |          | 1.44  | 11.01      | 330.17               |
|             |                |      |             |          |       | VAT Total                                                                                                                                |                         | 1226.07                 |                |          |       |            |                      |
|             |                |      | 70432       | 3        | Tray  | Material(s) temporarily out of stock, please re-order *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order |                         |                         |                |          |       |            |                      |

Total Units: 0 Cases 0 Pieces 0 Packs 35 Other

Gross Weight: 427 Kg

Bottle Deposit Total: 626.40

TOTAL: 9399.87

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

|                 |         |                 |         |               |         |  |                                                                                                                                                                                      |                    |
|-----------------|---------|-----------------|---------|---------------|---------|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|
| 4X5 L BIB (SFV) | 4000000 | 4.5 Lit         | 4000015 | Divide Boards | 4000094 |  | Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR83.49 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) | CONDITIONS OF SALE |
| 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 |  |                                                                                                                                                                                      |                    |
| 12X750ml Green  | 4000010 | 750 ml Oval     | 4000021 | DK 30L HNK    | 4085920 |  |                                                                                                                                                                                      |                    |
| 12X750 ml or    | -       | 660 ml          | 4018870 | DK 50L HNK    | 4085921 |  |                                                                                                                                                                                      |                    |
| 1 Lit Nucrate   | 4015031 | 660ml/750ml HNK | 4085918 |               |         |  |                                                                                                                                                                                      |                    |
| 16x650ml HNK    | 4085886 |                 |         |               |         |  |                                                                                                                                                                                      |                    |
| 12x650ml HNK    | 4085925 |                 |         |               |         |  |                                                                                                                                                                                      |                    |

COMPANY REP./DRIVER CUSTOMER SIGNATURE CUSTOMER NAME IN PRINT CUSTOMER ID DATE

DR

Kerr

Mr

Hele

26/09/23

