



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
Manuel George Calaca
Liquor City Mossel Bay
PO Box 700
Mossel Bay
1460

DELIVER TO
Liquor City Mossel Bay
10A Norman Anderson Street
Mossel Bay
6500
Mobile 0823187892
Telephone 0823187892

REPRINT	Curr. ZAR	TAX INVOICE	917370269
TAX INVOICE	PAGE 1 OF 1	DATE	27.12.2023
VAT REG NO.	4510284393	TELEPHONE	
DELIVERY NO.	40526989	FAX	0448016920
SHIPMENT NO.	2218222	CUSTOMER NO.	847113
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Email 4709

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19615753

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
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	3537.65
Material(s) temporarily out of stock, please re-order													
70387 10 Crate													
70432 20 Tray													
*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order													
*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order													
Deduction Totals: 62.78													
Trade Discount 461.43													
VAT Total													

3537.65
-28.44
Lager 3449121

Total Units: 0 Cases 0 Pieces 0 Packs 10 Other Gross Weight: 113 Kg Bottle Deposit Total: 0.00 TOTAL: 3537.65

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 days fm smt with COD Opt. Settlement discount may be deducted: R88.44 if paid by 29.12.2023 R35.38 if paid by 15.01.2024 Calculation excl. deposit on returnable items.
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 NaCraie	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

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



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Trade Discount													
VAT Total								461.43					

353765
-88,44
344927

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Total Units: 0 Cases 0 Pieces 0 Packs 10 Other

Gross Weight: 113 Kg

Bottle Deposit Total: 0.00

TOTAL:

3537.65

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12X750 ml or	--	650 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	650ml/750ml HNK	4085918				
16x600ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
KEVIN		[Signature]		William		27/12/23	