

SOLD TO
Jayesh Kumar Patel
Liquor Lodge
Business Centre, Voortrekker Road
Laingsburg
6900

DELIVER TO
Liquor Lodge
Business Centre, Voortrekker Road
Laingsburg
6900
Mobile 0720774241
Telephone 0720774241

REPRINT		Curr. ZAR		TAX INVOICE	917183305
TAX INVOICE		PAGE 1 OF 2		DATE	15.09.2023
VAT REG NO.	4700253679	TELEPHONE			
DELIVERY NO.	40330182	FAX		0448016920	
SHIPMENT NO.	2137517	CUSTOMER NO.		849383	
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid	
DELIVERY DAY	DSD	CUST. REF.		HNK	

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml		Quantity: 4058358		ORDER MESSAGE		SALES ORDER NO.		19409798				
RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION		LIST PRICE Excl.Val&Dep	UNIT PRICE Excl.Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Val
			70388	3	Tray	AMSTEL Can Tray 4(6x440ml) ZA		285.36	285.36	0.00	0.00	42.80	328.16	984.49
			70336	5	Crate	AMSTEL RB Crate 12x660ml ZA		169.56	169.56	20.88	0.00	28.57	219.01	1095.03
			70370	2	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA		280.14	280.14	0.00	0.00	42.02	322.16	644.32
			70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA		328.17	328.17	0.00	0.00	49.23	377.40	1886.98
			70392	20	Case	HEINEKEN NRB Case 12x650ml ZA		232.35	232.35	0.00	0.00	34.85	267.20	5344.00
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA		280.14	280.14	0.00	0.00	42.02	322.16	1610.81
			70333	3	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	0.00	47.09	360.99	1082.96
			70382	5	Crate	SBOW AC Gold RB Crate 12x660ml ZA		216.52	216.52	20.88	0.00	35.61	273.01	1365.05
			70335	3	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	0.00	47.09	360.99	1082.96
			70334	3	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA		283.86	283.86	0.00	0.00	42.58	326.44	979.32
			70383	5	Crate	SBOW Red&Ap RB Crate 12x660ml ZA		216.52	216.52	20.88	0.00	35.61	273.01	1365.05
			70406	2	Case	SOL NRB Case 4(6x330ml) Ba ZA		250.30	250.30	0.00	0.00	37.55	287.85	575.69
			70331	2	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA		214.01	214.01	0.00	0.00	32.10	246.11	492.22
			70329	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	0.00	47.09	360.99	1804.93
			70432	5	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA		313.90	313.90	0.00	0.00	47.09	360.99	1804.93
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA		193.72	193.72	20.88	0.00	32.19	246.79	2467.90
			70330	3	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	0.00	47.09	360.99	1082.96
			70393	3	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA		269.44	269.44	0.00	0.00	40.42	309.86	929.57
			70385	5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA		193.72	193.72	20.88	0.00	32.19	246.79	1233.95

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SEV)	4000000		4.5 Lit	4000015	Divider Boards	4000094		DISTRIBUTOR LIQUOR PLINNERS GEORGE Terms: Payment 3/7 Days fm Inv (FieX) Settlement discount may be deducted: R677.82 if paid by 18.09.2023 R542.26 if paid by 22.09.2023 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	4023395			
16X1 Lit RND	4000003		1.0 Lit 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	4085920			
12X750 ml or	--		660ml/750ml HNK	4018870	DK 50L HNK	4085921			
1 Lit NACrate	4015031								
16x660ml HNK	4085866								
12x660ml HNK	4085925							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
MAYOR									

George
1 Abbatoir Rd
George
6530

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REPRINT	Curr. ZAR	TAX INVOICE	15.09.2023
TAX INVOICE	4700253679	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40330182	FAX	0448016920
DELIVERY NO.	2137517	CUSTOMER NO.	849383
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	DSD	CUST. REF.	HNK
DELIVERY DAY		SALES ORDER NO.	19409798

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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
				30	Piece	Crate Deposit Other		9.57			1.44	11.01	330.18
						VAT Total							
						3673.47							
						Material(s) temporarily out of stock, please re-order 70332 3 Tray							
						SBOW AC Gold NRB Tray 4(6x330ml) ZA							

Total Units: 22 Cases 0 Pieces 0 Packs 72 Other

Gross Weight: 1285 Kg

Bottle Deposit Total: 626.40

TOTAL:

28163.30

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 3/7 Days fm Inv (Flex)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount may be deducted:
4X4 5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R677.82 if paid by 18.09.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R942.26 if paid by 22.09.2023
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		CONDITIONS OF SALE
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NUCrate	4015031			CASH			All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
16x660ml HNK	4085886			CHEQUE			Refer www.heinekenbeverages.co.za
12x660ml HNK	4085925			ACCOUNT	OTHER		
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE		DATE		DATE		DATE	



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Val No 4180211080 NLA Reg No RG0003175
George
1 Abbatior Rd
George
6530

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SHIPMENT NO.	2137517	CUSTOMER NO.	849383	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	HNK	

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:			ORDER MESSAGE	SALES ORDER NO.		19409798					
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
			70388	3	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	984.49
			70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1095.03
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			70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1886.98
			70392	20	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	5344.00
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			70406	2	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	575.69
			70331	2	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	492.22
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			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
			70330	3	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
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CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 3/7 Days fm Inv (Flex) Settlement discount may be deducted: R677.82 if paid by 18.09.2023 R542.26 if paid by 22.09.2023 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	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE	
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							
16x660ml HNK	4085886							
12x660ml HNK	4085925							
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
M. J. J.			M. J. J.			M. J. J.		16/09/2022

Val No: 200302616507 Val No: 4180211080 NLA Reg No: RG0003175

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4700253679		PAGE 2 OF 2	TELEPHONE		0448016920
VAT REG NO.	40330182	FAX		CUSTOMER NO.	
DELIVERY NO.	2137517	Secondary Delivery		Duty Paid	
SHIPMENT NO.		DSD		HMK	
DELIVERY MODE		SALES ORDER NO.		19409798	
DELIVERY DAY					

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

RETURN CODE	QUANTITY Cases	Bols	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
				30	Piece	Crate Deposit Other VAT Total 3673.47		9.57			1.44	11.01	330.18
Material(s) temporarily out of stock, please re-order 70332 3 Tray SBOW AC Gold NRB Tray 4(6x330ml) ZA													
DISTRIBUTOR LIQUOR RUNNERS GEORGE RG0002813													

Total Units: 22 Cases 0 Pieces 0 Packs 72 Other

Gross Weight: 1285 Kg

Bottle Deposit Total: 626.40

TOTAL:

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CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R677.82 if paid by 18.09.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R542.26 if paid by 22.09.2023
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		CONDITIONS OF SALE
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NUCrate	4015031	660ml/750ml HNK	4085918	CASH			All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
16x660ml HNK	4085886			CHEQUE			Refer www.heinekenbeverages.co.za
12x660ml HNK	4085925			ACCOUNT			
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE
MMD							