



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
Sentraal-Suid Koopetrasie Bpk
M Liguors Express @ SSK (Mossel
PO Box 70
Mossel Bay
6500

DELIVER TO
M Liguors Express @ SSK (Mossel
450 Industrie Road Voorbaai
Mossel Bay
6500
Mobile 0824487111
Telephone 0446011200

REPRINT		Curr. ZAR	TAX INVOICE	917370266
TAX INVOICE		PAGE 1 OF 1	DATE	27.12.2023
VAT REG NO.	4670102385	TELEPHONE		
DELIVERY NO.	40526994	FAX		0448016920
SHIPMENT NO.	2218222	CUSTOMER NO.		199
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	HKN	CUST. REF.		1446992/471.

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
B.T.W. 4670102385

ORDER MESSAGE

SALES ORDER NO.
19610329

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
			70370	10	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	3173.29
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	1586.64
			70331	5	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	1212.10
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	3555.70
			70323	10	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	3555.69
						Deduction Totals:							
						Trade Discount						173.26	
						VAT Total						1706.53	
						Material(s) temporarily out of stock, please re-order							
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70330	5	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002013

Total Units: 0 Cases 0 Pieces 0 Packs 40 Other

Gross Weight: 559 Kg

Bottle Deposit Total: 0.00

TOTAL:

13083.42

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR130.84 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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 50L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031		4085918				
16x660ml HNK	4085986						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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

14 ARK

Ky-pds

Warden De Jongs

27-12-23



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

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DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Total Units: 0 Cases 0 Pieces 0 Packs 40 Other

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16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
M/RK	[Signature]	Worship De Jongs		27-12-23