



HEINEKEN Beverages (South Africa) (Pty) Ltd

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

George
1 Abbatoir Rd
George
6530

DELIVER TO
Moresster Simon
Moresster Liquor Store
33 Gordon Street Nieuweld Park
Beaufort West
6970
Mobile 0835499222
Telephone 0835499222

REPRINT	Curr. ZAR	TAX INVOICE	917352191
TAX INVOICE	PAGE 1 OF 1	DATE	18.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40508598	FAX	0448016920
SHIPMENT NO.	2211164	CUSTOMER NO.	836430
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	hmk - Claressa

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

TURN IN	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
IDE	Cases	Bots				Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat
	70335	70383	2	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	685.87
			2	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	546.02
			2	Piece	Crate Deposit: Beer		9.57			1.44	11.01	22.01
					Deduction Totals:		31.39					
					Trade Discount		163.55					
					VAT Total							
					Material(s) temporarily out of stock, please re-order							
					70392							
					70329							
					2 Case							
					4 Tray							
					*HEINEKEN NRB Case 12x650ml ZA							
					*Items out of stock on original Sales Order							
					*WINDHOEK Draught Can Tray 4(6x440ml)							
					*Items out of stock on original Sales Order							

al Units: 0 Cases 0 Pieces 0 Packs 4 Other

Gross Weight: 47 Kg

Bottle Deposit Total: 41.76

TOTAL: 1253.90

ITEMS	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
1 Lit RND	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
750ml RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
750ml Green	4000005	750 ml	4000020	DK 20L HNK	4085919		
750ml	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
NuCrate	4015031		4085918				
360ml HNK	4085886						
360ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			
CUSTOMER NAME IN PRINT				CUSTOMER ID			
DATE				CONDITIONS OF SALE			
				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
				TERMS: Payment 7 Days from Inv 2.0% Settlement discount of ZAR23.68 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)			

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Kevin

Simon

Claressa

18-12-2023

George
1 Abbatoir Rd
George
6530

DELIVER TO
Moresa Simon
Moresa Liquor Store
33 Gordon Street Nieuwveld Park
Beaufort West
6970
Mobile 0835499222
Telephone 0835499222

REPRINT	Curr. ZAR	TAX INVOICE	917352191
TAX INVOICE	PAGE 1 OF 1	DATE	18-12-2023
VAT REG NO.	NA	TELEPHONE	0448016920
DELIVERY NO.	40508598	FAX	836430
SHIPMENT NO.	2211164	CUSTOMER NO.	Duty Paid
DELIVERY MODE	Secondary Delivery	TAX CLASS	hmk - Claressa
DELIVERY DAY	HKN	CUST. REF.	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19596180

TURN IN	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
DE	Cases	Bois				Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat
		70335	2	Tray	SBOW Redb&ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	685.87
		70383	2	Crate	SBOW Redb&ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	546.02
			2	Piece	Crate Deposit: Beer		9.57			1.44	11.01	22.01
					Deduction Totals:							
					Trade Discount							
					VAT Total							
							31.39					
							163.55					
					Material(s) temporarily out of stock, please re-order							
		70392	2	Case	*HEINEKEN NRB Case 12x650ml ZA							
		70329	4	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

al Units: 0 Cases 0 Pieces 0 Packs 4 Other

Gross Weight: 47 Kg

Bottle Deposit Total: 41.76

TOTAL: 1253.90

ITEMS	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
L BIB (SFw)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR23.68 may be deducted for timeous payment.
L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
1 Lit RND	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
750ml RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
750ml Green	4000005	750 ml	4000020	DK 20L HNK	4085919		
750 ml or	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
NuCrane	4015031	660 ml	4018870	DK 50L HNK	4085921		
360ml HNK	4085885						
360ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
Date		Signature		Claressa		18-12-2023	