

HEINEKEN
beverages

Reg No 2003026165/07 Vat No: 4180211080 NLA Reg No: RG0003175
George
1 Abbatoir Rd
George
6530

SOLD TO
Moneyline 1676 CC
Carlton Liquors
PO Box 719
Swellendam
6740

DELIVER TO
Carlton Liquors
23 Voortrekker Street
Swellendam
6740
Mobile 0734156030
Telephone 0734156030

REPRINT	Curr. ZAR	TAX INVOICE	917268104
TAX INVOICE	PAGE 1 OF 1	DATE	02.11.2023
VAT REG NO.	4890183603	TELEPHONE	
DELIVERY NO.	40416857	FAX	0448016920
SHIPMENT NO.	2172390	CUSTOMER NO.	81137
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	hmk

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

SALES ORDER NO. 19499444

RETURN CODE	QUANTITY Cases	QUANTITY 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
			70386	40	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	9693.37
				40	Piece	Crate Deposit Other		9.57			1.44	11.01	440.22
						Deduction Totals:		154.98					
						Trade Discount		1321.77					
						VAT Total							
						Material(s) temporarily out of stock, please re-order							
			70393	10	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Total Units: 0 Cases 0 Pieces 0 Packs 40 Other

Gross Weight: 494 Kg
Bottle Deposit Total: 835.20

TOTAL: 10133.59

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divide Boards	4000094		
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		
1 Lit NACrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x650ml HNK	4085886	660ml/750ml HNK	4085918				
12x650ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

ACCOUNT CASH

CHEQUE

OTHER

CONDITIONS OF SALE

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR174.66 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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

Kevin

2023

David Marunberg

02/11/2023