



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211090 NLA Reg No RG0003175

George
1 Abbatior Rd
George
6530

SOLD TO

Danabaai Liquor Store CC
Mi Liquors @ Danabaai Liquor Stor
PO Box 63
Hartenbos
6520

DELIVER TO

Mi Liquors @ Danabaai Liquor Stor
211 Flora Road
Shop 11 Canada Waters Building
Dana Bay
6510
Mobile 0710032708
Telephone 0446981112

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

ORDER MESSAGE

SALES ORDER NO. 19478841

REPRINT Curr. ZAR TAX INVOICE 917238873

TAX INVOICE PAGE 1 OF 1 DATE 17.10.2023

VAT REG NO. 4460222393 TELEPHONE

DELIVERY NO. 40386941 FAX 0448016920

SHIPMENT NO. 2159874 CUSTOMER NO. 34120

DELIVERY MODE Secondary Delivery TAX CLASS Duty Paid

DELIVERY DAY HKN CUST. REF. CK

LIST PRICE Excl.Val&Dep	UNIT PRICE Excl.Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Val
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328.17	328.17	0.00	4.93-	48.49	371.73	743.46
232.35	232.35	0.00	10.46-	33.28	255.17	255.17
283.12	283.12	0.00	4.25-	41.83	320.70	962.11
250.30	250.30	0.00	3.75-	36.98	283.53	283.53
313.90	313.90	0.00	4.71-	46.38	355.57	1777.84
313.90	313.90	0.00	4.71-	46.38	355.57	711.14

Deduction Totals: 69.76

Trade Discount 617.38

VAT Total 0.02-

Rounding

Material(s) temporarily out of stock, please re-order

*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order
*JACK BLACK GF Radler NRB Try 4(6x34) * Items out of stock on original Sales Order
*WINDHOEK Lager NRB Tray 4(6x44cl) Z * Items out of stock on original Sales Order

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Total Units: 2 Cases 0 Pieces 0 Packs 12 Other

Gross Weight: 196 Kg

Bottle Deposit Total: 0.00

TOTAL:

4733.25

CASES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pmt Before Rec-Cash/FFT 2.5% Settlement discount of ZAR118.40 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		CONDITIONS OF SALE
12X750 ml or	4015031	660 ml Oval	4018870	DK 30L HNK	4085920		
1 Lit NACrate	4085986	660ml/750ml HNK	4085918	DK 50L HNK	4085921		
16x660ml HNK	4085986						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

18/10/2023