



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

George
1 Abbatoir Rd
George
6530

SOLD TO

Distri Liq (Pty) Ltd
Distri Liq George
PO Box 1324
George
6530

DELIVER TO

Distri Liq George
PW Botha Boulevard
Steinhoff Industrial Park
George
6529
Mobile 0724646572
Telephone 0724646572

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917297723
COPY TAX INVOICE	PAGE 1 OF 1	DATE	21.11.2023
VAT REG NO.	4950277113	TELEPHONE	
DELIVERY NO.	40449277	FAX	0448016920
SHIPMENT NO.	2186017	CUSTOMER NO.	841798
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	DISTR LIQ GEOR

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
			70368	6	Piece	AMSTEL Keg 30L ZA	814.64	814.64	0.00	54.62	114.00	874.02	5244.12
			70326	84	Tray	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	269.44	269.44	0.00	21.45	37.20	285.19	23955.72
						Keg Deposit		313.04			46.96	360.00	2159.98
						Deduction Totals:		2129.63					
						Trade Discount		4090.41					
						VAT Total							
						Material(s) temporarily out of stock, please re-order							
						*HEINEKEN Keg OW Case 8L Blade ZA							
						*WINDHOEK Lager NRB Tray 4(6x330ml)							
						*WINDHOEK Draught RB Crate 12x660ml							
						*Items out of stock on original Sales Order							
						*Items out of stock on original Sales Order							
						*Items out of stock on original Sales Order							

PRODUCT CODE	QTY TRUCK	DAMAGES	QUANTITIES	REASON
70368	6		144	out of stock
4035920	144		144	out of stock
4035924	48		48	out of stock

Total Units: 0 Cases 0 Pieces 0 Packs 90 Other

Gross Weight: 1424 Kg
Bottle Deposit Total: 0.00

Nett Total: 31359.82

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Nov Purch 1%, due 27 Dec
4X5 BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount of ZAR292.00 may be deducted for
4X4 5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
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	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

CASH	CHEQUE	ACCOUNT	OTHER	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
MARI				

SKU Code Stock Description Packsize Batch NR Pal. QTY CS. QTY

3 - Distri-Liq George - 917297723					
GEORGE SMALLS					

0070368	AMSTEL Keg 30L ZA	1 x 30L	A3139710J1	1	0
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0070326	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	2 x 12 x 330ML	A3088516D	0	39
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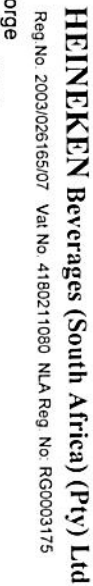
0070326	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	2 x 12 x 330ML	A3087516D	0	45
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Summary or 'Route' = GEORGE SMALLS (3 SKU's)					
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Total Picking for Customer					
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Met
21/11/23

41
84
45
39
0



REPRINT	Curr. ZAR	TAX INVOICE	80605586-40
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	24.11.2023
VAT REG NO.	4950277113	TELEPHONE	

DELIVERY NO.	86376971	FAX	0448016920
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SHIPMENT NO.		CUSTOMER NO.	841798
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	DISTRIB. GEOR

SALES ORDER NO.	67276208
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[illegible]

Bottle Deposit Total: 0.00

TOTAL:	74423.53
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CRATES				QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (SFV)	40000000		4.5 Lit	40000015		Divider Boards	40000094		Terms: Nov Purch 1%, due 27 Dec Settlement discount of ZAR52.44 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
4X5L BIB DISCOR	4016137		2.0 Lit	40000016		Pallets:							
4X4.5 Lit	40000001		1.5 Lit	40000017		CHEP Pallet	4085904						
6X2 Lit	40000002		1.0 Lit Round	40000018		4Way 1.0X1.2m	4023385						
16X1 Lit RND	40000003		1.0 Lit Oval	40000019		Other Pallets	40000028						
20X750ml RND	40000005		750 ml	40000020		DK 20L HNK	4085919						
12X750ml Green	40000010		750 ml Oval	40000021		DK 30L HNK	4085920						
12X750 ml or	--		660 ml	4018970		DK 50L HNK	4085921						
1 Lit NUCrate	4015031		660ml/500ml HNK	4085918									
16x650ml HNK	4085886												
12x650ml HNK	4085925												
									CASH	CHEQUE	ACCOUNT	OTHER	
									ACCOUNT PAYMENT RECEIVED				

DATE _____