

Reg No. 200
George
1 Abbatoir Rd
George
6530

Reg No: 203/26165/07 Val No: 4180211060 NLA Reg No: RG00003175

SOLD TO

DELIVER TO

Hessequa Liquor (Pty) Ltd
Riversdale Blue Bottle Liquors
51A Church Street
Riversdale
6670

Riversdale Blue Bottle Liquors
51A Church Street
Riversdale
6670
Mobile
Telephone 0287134946

REPRINT	Curr. ZAR	TAX INVOICE	917306876
TAX INVOICE		PAGE 1 OF 1	23.11.2023
VAT REG NO.	4860288226	TELEPHONE	
DELIVERY NO.	40459355	FAX	0448016920
SHIPMENT NO.	2190276	CUSTOMER NO.	841964
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Cashkin Solomon

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

SALES ORDER NO.	19548917
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19548917

[illegible]

Total Units:	97 Cases	0 Pieces	0 Packs	17 Other
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Gross Weight: 1677 Kg

Bottle Deposit Total: 1607.76

TOTAL:

31145.91

RATES		QUANTITY		BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR568.99 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	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920		
12X750 ml or	--		650 ml	4018670		DK 50L HNK	4085921		
1 Lit NuCrate	4015031		650ml/750ml HNK	4085318					
16x650ml HNK	4085886								
12x650ml HNK	4085925	112			1344				
CASH		CHEQUE	ACCOUNT	OTHER	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 _____

CUSTOMER S

CUSTOMER NAME Robert

DATE 28/11/23



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175

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1 Abbatoir Rd
George
6530

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SHIPMENT NO.		2190276	CUSTOMER NO.	841964
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	Cashkin Solomon

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19548917

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
			70390	2	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	5.11-	37.52	287.66	575.33
			70392	20	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	5237.17
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	50.43-	34.46	264.17	2641.72
			70383	77	Case	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	20638.32
			70331	5	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	4.28-	31.46	241.19	1205.95
				77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	847.42
						Deduction Totals:							
						Trade Discount							
						VAT Total		4062.51					
						Material(s) temporarily out of stock, please re-order							
			70432	20	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70393	3	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

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12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

23/11/23

