



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211090 NLA Reg No. RG0003175

George
1 Abbatoir Rd
George
6530

SOLD TO
Distant Star Trading 218 CC
Mi Liquors @ Grootbrak Drankwinkle
PO Box 1122
Great Brak River
6525

DELIVER TO
Mi Liquors @ Grootbrak Drankwinkle
12 Charles Street
Great Brak River
6525
Mobile 0839813707
Telephone 0446202931

REPRINT		Curr. ZAR	TAX INVOICE	917199159
TAX INVOICE		PAGE 1 OF 1	DATE	26.09.2023
VAT REG NO.	4700223300	TELEPHONE		
DELIVERY NO.	40345677	FAX		0448016920
SHIPMENT NO.	2143589	CUSTOMER NO.		46944
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	DSD	CUST. REF.		André

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19431575
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RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Ddp	UNIT PRICE Excl.Vat&Ddp	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70336	1	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	215.10
			70370	4	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	1262.87
			70392	4	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	1047.43
			70383	2	Crate	SBOV Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	536.06
			70331	5	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	4.28-	31.46	241.19	1205.95
			70432	20	Tray	WINDHOEK Draught NRB Tray 4(6x40ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	7075.31
				3	Piece	Crate Deposit Other		9.57			1.44	11.01	33.02
						Deduction Totals:							
						Trade Discount						200.01	
						VAT Total						1483.79	
						Material(s) temporarily out of stock, please re-order							
			4085925	30	Piece	*Crate Own Generic 12x660ml							
						* Items out of stock on original Sales Order							

Total Units: 4 Cases 0 Pieces 0 Packs 32 Other

Gross Weight: 552 Kg

Bottle Deposit Total: 62.64 TOTAL: 11375.74

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR225.42 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			CONDITIONS OF SALE
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		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NcCrate	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Klesso

Thelma-Elaine Klesso

27/09/23