

George
1 Abbatoir Rd
George
6530

SOLD TO
Carnarvon Liquor Wholesale CC
Carnarvon Liquor Wholesale
PO Box 2
Carnarvon
8925

DELIVER TO
Carnarvon Liquor Wholesale
98 Alheit Street
Carnarvon
8925
Mobile 0837076882
Telephone 0533823317

REPRINT	Curr. ZAR	TAX INVOICE	917312620
TAX INVOICE	PAGE 1 OF 1	DATE	27.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40464437	FAX	0448016920
SHIPMENT NO.	2192590	CUSTOMER NO.	854030
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	Binns_rep

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

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	30	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	5.11-	37.52	287.66	8630.00
			70389	30	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	11095.43
			70391	30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	9471.54
			70330	10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	3537.65
						Deduction Totals:							
						Trade Discount							
						VAT Total							

Total Units: 0 Cases 0 Pieces 0 Packs 100 Other

Gross Weight: 1272 Kg

Bottle Deposit Total: 0.00

TOTAL: 32734.62

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5 L 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		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NluCrate	4015031		4018870				
16x600ml HNK	4085885						
12x600ml HNK	4085925						

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR327.35 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

ACCOUNT PAYMENT RECEIVED

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

MARK

SK

Steen

28.11.23



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/025165/07 Vat No: 4180211080 NLA Reg No: RG0003175
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1 Abbatoir Rd
George
6530

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

ORDER MESSAGE

SALES ORDER NO.

19545460

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	30	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	5.11-	37.52	287.66	8630.00
			70389	30	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	11095.43
			70391	30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	9471.54
			70330	10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	3537.65
Deduction Totals:												580.91	
Trade Discount												4269.73	
VAT Total													
Material(s) temporarily out of stock, please re-order													
			70328	30	Tray	*AMSTEL Can Tray 2(12x440ml) ZA							
			70392	30	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70329	30	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) ZA							
			70380	30	Tray	*WINDHOEK Draught NRB Tray 2(12x440ml) ZA							
			70432	30	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) ZA							
			70386	20	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70393	10	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 100 Other

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16x600ml HNK	4085886						
12x600ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

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CONDITIONS OF SALE

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Refer www.heinekenbeverages.co.za

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002873

11/06/23 28.11.23