



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
Sentraal-Suid Kooperasie Bpk
M Liqueurs Express @ SSK (Mossel)
PO Box 70
Mossel Bay
6500

REPRINT	Curr. ZAR	TAX INVOICE	917302642
TAX INVOICE	PAGE 1 OF 1	DATE	22.11.2023
VAT REG NO.	4670102385	TELEPHONE	
DELIVERY NO.	40454426	FAX	0448016920
SHIPMENT NO.	2186247	CUSTOMER NO.	199
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	1434842471.

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4056358 Quantity: B.T.W. 4670102385

ORDER MESSAGE	SALES ORDER NO.	19539404
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RETURN CODE	QUANTITY Cases	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
			70388	1	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	323.24
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	2891.34
			70391	6	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	8.40-	40.76	312.50	1874.98
			70331	14	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	3393.89
			70329	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	12.87-	45.15	346.18	1730.92
			Deduction Totals: 202.28										
			Trade Discount 1332.31										
			VAT Total										
			Material(s) temporarily out of stock, please re-order										
			*WINDHOEK Lager NRB Tray 4(6x44cl) Z * Items out of stock on original Sales Order										
			*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order										

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG00012813

Total Units: 0 Cases 0 Pieces 0 Packs 36 Other

Gross Weight: 486 Kg

Bottle Deposit Total: 0.00

TOTAL:

10214.37

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
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		
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				
16x650ml HNK	4085866						
12x650ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR102.14 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

MPACK

Coop

Waydon De Jager

22-11-23

SOLD TO

Sentraal-Suid Koöperasie Bpk
M Liqueurs Express @ SSK (Mossel
PO Box 70
Mossel Bay
6500

DELIVER TO

M Liqueurs Express @ SSK (Mossel
450 Industrie Road Voorbaai
Mossel Bay
6500
Mobile 0824487111
Telephone 0446011200

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B.T.W. 4670102385

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DELIVERY DAY	HKN	TAX CLASS	Duty Paid	
		CUST. REF.	1434842471.	

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			Deduction Totals: Trade Discount 202.28 VAT Total 1332.31										
			Material(s) temporarily out of stock, please re-order 70323 10 Tray *WINDHOEK Lager NRB Tray 4(6x44c) Z * Items out of stock on original Sales Order 70370 10 Tray *HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order										

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LIQUOR RUNNERS GEORGE
R#E0002013

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CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

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[Handwritten Signature]
[Handwritten Signature]
Nurpur De Singh
22-11-23