



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/025165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

George
1 Abbatoir Rd
George
6530

SOLD TO
Samuel Desha
Malibu Tavern
PO Box 1268
Kwanokuthula
6600

DELIVER TO
Malibu Tavern
Mangasane Street
Kwanokuthula
6600
Mobile 0834991057
Telephone 0834991057

REPRINT	Curr. ZAR	TAX INVOICE	917212448
TAX INVOICE	PAGE 1 OF 1	DATE	02.10.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40361650	FAX	0448016920
SHIPMENT NO.	2149110	CUSTOMER NO.	35655
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Vuyani-HNK

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19442246

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	EXCL. VAL. DEP.	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
			70336	20	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	4302.12
			70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	1849.23
			70392	5	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	1309.29
				20	Piece	Crate Deposit Other		9.57			1.44	11.01	220.11
						Deduction Totals: Trade Discount		123.88					
						VAT Total		1001.84					
						Rounding		0.01-					
						Material(s) temporarily out of stock, please re-order							
			70432	5	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Total Units: 5 Cases 0 Pieces 0 Packs 25 Other

Gross Weight: 366 Kg

Bottle Deposit Total: 417.60

TOTAL:

7680.75

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Upfront payment 2.5% discount
4XL BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount of ZAR174.55 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	4018970	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4018970				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

George

2023



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SHIPMENT NO.	2149110	CUSTOMER NO.	35655
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DELIVERY DAY	HKN	CUST. REF.	Vuyani-HNK

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19442246
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RETURN CODE	QUANTITY Cases	Bois	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
			70336	20	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	4302.12
			70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	1849.23
			70392	5	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	1309.29
				20	Piece	Crate Deposit Other		9.57			1.44	11.01	220.11
						Deduction Totals: Trade Discount		123.88					
						VAT Total Rounding		1001.84 0.01-					
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Total Units: 5 Cases 0 Pieces 0 Packs 25 Other

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Bottle Deposit Total: 417.60

TOTAL:

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CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Upfront payment 2.5% discount
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR174.55 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
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ECU

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05.10.22