



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg No. RG0003175

George
1 Abbatoir Rd
George
6530

6530

DELIVER TO

Pearl Coral 1012 CC
Liquor City FR Kynsna
PO Box 2919
Kynsna
6570

Liquor City FR Kynsna
51 Main Street
Kynsna
6570

Mobile 0828761470
Telephone 0443824500

REPRINT	Curr. ZAR	TAX INVOICE	917244898
TAX INVOICE	PAGE 1 OF 2	DATE	23.10.2023
VAT REG NO.	4270210992	TELEPHONE	
DELIVERY NO.	40393418	FAX	0448016920
SHIPMENT NO.	2162698	CUSTOMER NO.	32623
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	ERICK

DELIVERY IN-STRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19484777

RETURN CODE	QUANTITY Cases	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	3	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	17.89-	40.12	307.59	922.77
		70390	4	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	12.05-	36.48	279.68	1118.73
		70336	4	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	860.43
		70370	3	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	947.15
		70389	4	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	20.18-	46.20	354.19	1416.75
		70381	2	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	5.61-	41.18	315.71	631.43
		70391	3	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	20.87-	38.89	298.16	894.48
		70409	2	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.57-	48.24	369.84	739.69
		70406	1	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	5.01-	36.79	282.08	282.08
		70331	5	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	4.28-	31.46	241.19	1205.95
		70327	2	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	707.53
		70329	2	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	22.17-	43.76	335.49	670.99
		70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	1211.67
		70326	2	Tray	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	269.44	269.44	0.00	5.39-	39.61	303.66	607.32
		70385	5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	1211.67
			14	Piece	Crate Deposit Other		9.57			1.44	11.01	154.08
					Deduction Totals:	432.73						
					Trade Discount							

DISTRIBUTION
LIQUOR RUNNER GEORGE
REG 0002813

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094	4058358	Terms: Payment 7 Days from Inv 2.0%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4055904	4058358	Settlement discount of ZAR261.85 may be deducted for
4X4 5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023365	4058358	Plumoseous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028	4058358	(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4055919	4058358	VAT incl.)
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4055920	4058358	
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4055921	4058358	
12X750 ml or	4015031	660 ml	401870	DK 50L HNK	4055921	4058358	
1 Lit NCCrate	4055986	660ml/750ml HNK	4055918			4058358	
16x660ml HNK	4055986					4058358	
12x660ml HNK	4055925					4058358	
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

George
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SOLD TO

Pearl Coral 1012 CC
Liquor City FR Kynsna
PO Box 2919
Kynsna
6570

DELIVER TO

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REPRINT	Curr. ZAR	TAX INVOICE	23.10.2023
TAX INVOICE	4270210992	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40393418	FAX	0448016920
DELIVERY NO.	2162698	CUSTOMER NO	NS2693
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	ERICK
DELIVERY DAY		SALES ORDER NO.	19484777

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY	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
					VAT Total						1771.66	
					Materials(s) temporarily out of stock, please re-order							
					70328 1 Tray							
					70323 2 Tray							
					70393 30 Tray							
					70432 15 Tray							
					*AMSTEL Can Tray 2(12x440ml) ZA							
					*WINDHOEK Lager NRB Tray 4(6x44cl) Z							
					*WINDHOEK Lager NRB Tray 4(6x330ml)							
					*WINDHOEK Draught NRB Tray 4(6x440ml)							

Total Units: 1 Cases 0 Pieces 0 Packs 46 Other

Gross Weight: 598 Kg

Bottle Deposit Total: 292.32

TOTAL:

13582.72

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider 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		DK 50L HNK	4085921		
1 Lit NuCrate	4015031		4018870	CASH			
16x600ml HNK	4085886	660ml/750ml HNK	4085918	CHEQUE			
12x660ml HNK	4085925			ACCOUNT			
				OTHER			
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR261.85 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

DISTRIBUTION
REG 0002813
GEORGE



HEINEKEN Beverages (South Africa) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG003175

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LIQUOR RUNNERS GEORGE
REG 0002813

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1 Lit Nucrate	4015031						
16x660ml HNK	4085986						
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COMPANY REP/DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
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