



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175
George
1 Abbator Rd
George
6530

SOLD TO

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

REPRINT	Curr. ZAR	TAX INVOICE	917249411
TAX INVOICE	PAGE 1 OF 1	DATE	25.10.2023
VAT REG NO.	4700223300	TELEPHONE	
DELIVERY NO.	40398115	FAX	0448016920
SHIPMENT NO.	2164539	CUSTOMER NO.	46944
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HNK

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

SALES ORDER NO. 19484139

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
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	5.11-	37.52	287.66	1438.33
			70336	2	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	430.22
			70392	3	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	14.87-	32.62	250.10	750.31
			70381	6	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	1894.29
			70387	5	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	2.89-	24.35	186.68	933.42
			70331	3	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	4.28-	31.46	241.19	723.57
				7	Piece	Crate Deposit Other		9.57			1.44	11.01	77.04
						Deduction Totals:							
						Trade Discount							
						VAT Total	137.81						
							814.85						

RETURNS
DIRECT QTY TRIP
CODE DAMAGE
70381 43221710A1 6'15
SIB not covered
REG 0002813

Total Units: 3 Cases 0 Pieces 0 Packs 21 Other
Gross Weight: 331 Kg
Bottle Deposit Total: 146.16
TOTAL: 6247.18

CDU - 806038510

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR150.05 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
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						
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE		DATE		DATE		DATE	



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Distant Star Trading 218 CC
Mi Liquors @ Grootbrak Drankwink
PO Box 1122
Great Brak River
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DELIVER TO
Mi Liquors @ Grootbrak Drankwink
12 Charles Street
Great Brak River
6525
Mobile 0839813707
Telephone 0446202931

TAX INVOICE		Curr. ZAR	TAX INVOICE	917249411
VAT REG NO.		4700223300	TELEPHONE	
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SHIPMENT NO.		2164539	CUSTOMER NO.	46944
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	HNK

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Crate Deposit 12 x 660ml 4058358 Quantity:

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			70331	3	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	4.28-	31.46	241.19	723.57
				7	Piece	Crate Deposit Other		9.57			1.44	11.01	77.04
						Deduction Totals:							
						Trade Discount							
						VAT Total							

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12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
2 - Grootbrak Liquors - 917249411					
GRT BRAK / HARTENBOS					2
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3115710A1	0	5 ✓
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3194710C1	0	2 ✓
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3193710B1	0	3 ✓
0070381	HEINEKEN NRB Tray 2(12x330ml) ZA	2 x 12 x 330ML	A3221710A1	0	6 ✓
0070387	SOWETO GOLD Lager RB Crate 12x750ml ZA	12 x 750ML	A3074710C1	0	5 ✓
0070331	TAFEL LAGER NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3150516D	0	3 ✓
Summary or 'Route' = GRT BRAK / HARTENBOS (6 SKU's)				0	24 ✓
Total Picking for Customer				1	286 ✓



 26/10/23