



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/026165/07 Vat No: 4180211080 NLA Reg No: RG0003175

George
1 Abbatoir Rd
George
6530

SOLD TO

DELIVER TO

Pacalcorp Overland Liquors (Pty)
Overland Pacs Wholesalers
6 Beach Road
Pacalcorp
6534

Overland Pacs Wholesalers
6 Beach Road
Pacalcorp
6534
Mobile
Telephone 0446300263

REPRINT	Curr. ZAR	TAX INVOICE	917408975
TAX INVOICE	PAGE 1 OF 1	DATE	23.01.2024
VAT REG NO.	4940294939	TELEPHONE	
DELIVERY NO.	40570545	FAX	0448016920
SHIPMENT NO.	2235800	CUSTOMER NO.	860693
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Angeliq - 17

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE	SALES ORDER NO.	19657017
---------------	-----------------	----------

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
			70335	2	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	685.87
Deduction Totals:								31.39					
Trade Discount													
VAT Total								89.46					

Overland Pacalcorp
6 Beach Road, George, 6530
PO Box 532, George, 6530
E-mail: pnpcreators@gmail.com
Tel: (+27) 44 878 2638
DATE: 23/01/24

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Total Units: 0 Cases 0 Pieces 0 Packs 2 Other

Gross Weight: 23 Kg

Bottle Deposit Total: 0.00

TOTAL:

685.87

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR17.15 may be deducted for timeous payment.
4X4 5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
6X2 Lit	4000002	1.0 Lit Round	4000018	AWay 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 20L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NaCrate	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085986						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
KELVIN		[Signature]		Indee		23/01/24	

