



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

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

DELIVER TO

Liquor City FR Kynsna
51 Main Street
Kynsna
6570
Mobile 0828761470
Telephone 0443824500

TAX INVOICE		Curr. ZAR	TAX INVOICE	917408971
PAGE 1 OF 2		DATE		
VAT REG NO.		4270210992	TELEPHONE	
DELIVERY NO.		40570542	FAX	0448016920
SHIPMENT NO.		2235800	CUSTOMER NO.	32623
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKH	CUST. REF.	Eric Snyman

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19658851
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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
			70388	4	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	1286.40
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	5.11-	37.52	287.66	1438.33
			70336	4	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	860.43
			70370	4	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	1262.87
			70389	2	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.57-	48.24	369.84	739.69
			70391	8	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	2525.75
			70401	3	Tray	JACK BLACK Blager NRB Try	283.12	283.12	0.00	5.66-	41.62	319.08	957.23
			70331	6	Tray	4(6x33c)ZA TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	4.28-	31.46	241.19	1447.14
			70329	4	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	6.28-	46.14	353.76	1415.06
			70323	20	Tray	WINDHOEK Lager NRB Tray 4(6x44c) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	7075.30
			70385	5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	1211.67
				9	Piece	Crate Deposit: Beer		9.57			1.44	11.01	99.05
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							354.99						
							2650.29						

Material(s) temporarily out of stock, please re-order
70432 25 Tray
70380 2 Tray
*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order
*WINDHOEK Draught NRB Tray 2(12x440m) * Items out of stock on original Sales Order

ATTENTION
MRS GEORGE
REG 0002813

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	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	4000021	DK 30L HNK	4085920		
1 Lit NACrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x600ml HNK	4085896						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE		ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE		DISCOUNT MESSAGE	
CASH		CHEQUE		ACCOUNT		OTHER	
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.		Refer www.heinekenbeverages.co.za					

MAAR
K.M.
25/01/24

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1 Abbatoir Rd
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6530

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Liquor City FR Knysna
PO Box 2919
Knysna
6570

DELIVER TO

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51 Main Street
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Mobile 0828761470
Telephone 0443824500

TAX INVOICE		Curr. ZAR	TAX INVOICE	23.01.2024
VAT REG NO.	4270210992	PAGE 2 OF 2	TELEPHONE	
DELIVERY NO.	40570542	FAX	0448016920	
SHIPMENT NO.	2235800	CUSTOMER NO.	92623	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	Eric Snyman	
		SALES ORDER NO.	19658851	

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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			70386 70326 70330	6 2 3	Crate Tray Tray	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order *WINDHOEK Lager NRB Tray 2(12x330ml) * Items out of stock on original Sales Order *WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Total Units: 0 Cases 0 Pieces 0 Packs 65 Other

Gross Weight: 918 Kg

Bottle Deposit Total: 187.92

TOTAL:

20318.92

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
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20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	--	660 ml	4018870				
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918	CASH			
16x600ml HNK	4085886			CHEQUE			
12x600ml HNK	4085925			ACCOUNT			
				OTHER			

TERMS: Payment 15 Days form Stmt 1%

Settlement discount of ZAR200.03 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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

[Signature]

[Signature]

[Signature]

23/01/2024