



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/025165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
George
1 Abbatior Rd
George
6530

SOLD TO		DELIVER TO	
Distri Liq (Pty) Ltd Distri Liq George PO Box 1324 George 6530		Distri Liq George PW Botha Boulevard Steinhoff Industrial Park George 6529 Mobile 0724646572 Telephone 0724646572	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			

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
70335	20	70335	20	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	5985.05
70334	24	70334	24	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	9.23-	41.19	315.82	7579.92
70385	11	70385	11	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	2635.05
	11		11	Piece	Crate Deposit Other	9.57	9.57			1.44	11.01	121.06

Material(s) temporarily out of stock, please re-order
70393 84 Tray *WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order
*SENT BACK 24x STERNGARROW RED NRB, SHIRT DATED.
* 30L JAR BACK - 59
* 30L HEINEKEN - 72
* CRATES + BOTTLES - 76
* CHEP PALLETS - 11 RECEIVED 11 CHEP & SENT BACK 23

Deduction Totals: 494.70
Trade Discount 2259.27
VAT Total

Total Units: 0 Cases 0 Pieces 0 Packs 55 Other		Gross Weight: 700 Kg
Bottle Deposit Total: 229.68		BARCODE
CPN - 206013415		

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: 15Day frm Stimt 1.5% 30Day net Settlement discount of ZAR254.04 may be deducted for timous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		
4X5L 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 NuCrate	4015031	660 ml	4018970	DK 50L HNK	4085921				
16x660ml HNK	4085886	660ml/750ml HNK	4085918						
12x660ml HNK	4085925								
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE		
CASH							CHEQUE	ACCOUNT	OTHER
CUSTOMER NAME IN PRINT							CUSTOMER ID		
COMPANY REP./DRIVER							DATE		



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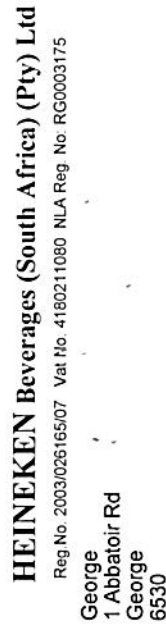
SOLD TO		DELIVER TO	
Distri Liq (Pty) Ltd Distri Liq George PO Box 1324 George 6530		Distri Liq George PW Botha Boulevard Steinhoff Industrial Park George 6529 Mobile 0724646572 Telephone 0724646572	

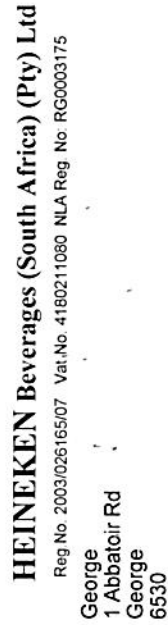
DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
			70368	12	Piece	AMSTEL Keg 30L ZA	814.64	814.64	0.00	26.48	118.22	906.38	10876.67
			70334	24	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	9.23	41.19	315.82	7579.91
			4085945	76	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	836.42
			4085920	72	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	25919.72
			4085934	59	Piece	JB DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	21239.76
			4085918	912	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1824.91
				12	Piece	Keg Deposit	313.04	313.04			46.96	360.00	4319.95
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						539.12							
						9469.22							

Total Units:	0 Cases 1131 Pieces	0 Packs	24 Other	Gross Weight: 2627 Kg
Bottle Deposit Total:		0.00	TOTAL: 72597.34	

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR184.57 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L 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		CONDITIONS OF SALE
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	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE

[illegible]



HEINEKEN

beverages

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Mobile 0724646572
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DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	QUANTITY Bots	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
			70368	12	Barrel	AMSTEL Keg 30L ZA	814.64	814.64	0.00	26.48-	118.22	906.38	10876.67
			70355	24	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	73.13-	128.42	984.56	23629.43
			70383	154	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	40797.31
			70331	84	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	20001.48
			70365	6	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	28.72-	128.26	983.35	5900.09
			70386	154	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	36890.65
				308	Piece	Crate Deposit Other		9.57			1.44	11.01	3389.70
				42	Piece	Keg Deposit		313.04			46.96	360.00	15119.83
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							4882.70						
							20426.76						
						Material(s) temporarily out of stock, please re-order							
				84	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
						* 12x 30L Amstel Short							
Total Units: 0 Cases 0 Pieces 0 Packs 434 Other													
Gross Weight: 6681 Kg													
Bottle Deposit Total: 6431.04													
TOTAL: 156605.16													

CRATES

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4000015	Divider Boards	4000094		Terms: 15Day firm Stmtnt 1.5% 30Day net
4X5L BIB DISCOR	4016137	4000016	Pallets:			Settlement discount of ZAR1960.49 may be deducted for
4X4.5 Lit	4000001	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	4000019	Other Pallets	4000028		VAT Incl.)
20X750ml RND	4000005	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	4000021	DK 30L HNK	4085920		
12X750 ml or	--	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	4085918				CONDITIONS OF SALE
16x650ml HNK	4085985					All transactions are subject to the Heineken Beverages South
12x650ml HNK	4085925					Africa (Pty) Ltd Standard Terms and Conditions.
						Refer www.heinekenbeverages.co.za

REPRINT

Curr. ZAR

TAX INVOICE

917192405

TAX INVOICE

PAGE 1 OF 1

DATE

21.09.2023

VAT REG NO.

4950277113

TELEPHONE

DELIVERY NO.

40339873

FAX

0448016920

SHIPMENT NO.

2141387

CUSTOMER NO.

841798

DELIVERY MODE

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

DSD

CUST. REF.

Tobby

SALES ORDER NO.

19433986

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE