



HEINEKEN
beverages

Reg No. 2003/02616507 Vat No. 4180211080 NLA Reg. No. RG0003175
George
1 Abbatior Rd
George
6530

HEINEKEN Beverages (South Africa) (Pty) Ltd

DISTRIBUTION
LIQUOR RUNNERS GEORGE

REPRINT	Curr. ZAR	TAX INVOICE	REG NO. 19401943
TAX INVOICE	PAGE 1 OF 1	DATE	20.09.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40313361	FAX	0448016920
SHIPMENT NO.	2130611	CUSTOMER NO.	849634
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	04.09.2023

DELIVER TO	
Stadium Liquors	
4916 Skosana Street	
Plettenberg Bay	
6600	
Mobile	0713496347
Telephone	0713496347

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION
		70388	2	Tray	AMSTEL Can Tray 4(6x440ml) ZA
		70390	2	Tray	AMSTEL NRB Tray 4(6x330ml) ZA
		70336	20	Crate	AMSTEL RB Crate 12x660ml ZA
		70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA
		70392	5	Case	HEINEKEN NRB Case 12x650ml ZA
		70333	5	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA
		70335	5	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA
		70329	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA
		70432	1	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA
		70386	15	Crate	WINDHOEK Draught RB Crate 12x660ml ZA
			35	Piece	Crate Deposit Other
					Deduction Totals:
					Trade Discount
					VAT Total
					205.59
					2655.63
					Material(s) temporarily out of stock, please re-order
					70432 4 Tray WINDHOEK Draught NRB Tray 4(6x440ml)

Total Units:	5 Cases	0 Pieces	0 Packs	65 Other	Gross Weight: 952 Kg
					Bottle Deposit Total: 730.80
					TOTAL: 20359.86

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 3/7 Days fm Inv (Flex) Settlement discount may be deducted: R478.36 if paid by 23.09.2023 R382.69 if paid by 27.09.2023 Calculation excl. deposit on returnable items.	
4X5 L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets:				
4X4.5 Lit	4000001		1.5 Lit	4000017	2Way 1.25X1.39	4023384			
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							ACCOUNT PAYMENT RECEIVED	
16x660ml HNK	4085886								
12x660ml HNK	4085925								
12x160 5HUS								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	
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg. No. 2003/026165/07 Val. No. 4180211080 NLA Reg. No. RG0003175

George
1 Abbatoir Rd
George
6530

SOLD TO

Siyanda Sonia Thom
Stadium Liquors
4916 Skosana Street
Plettenberg Bay
6600

DELIVER TO

Stadium Liquors
4916 Skosana Street
Plettenberg Bay
6600
Mobile 0713496347
Telephone 0713496347

Crate Deposit	12 x 660ml	4058358	Quantity:
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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
	Cases	Bots											
			70388	2	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	646.48
			70390	2	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	578.27
			70336	20	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	4321.61
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	3717.34
			70392	5	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	1315.97
			70333	5	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
			70335	5	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
			70329	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1777.85
			70432	1	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	355.57
			70386	15	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	3651.72
				35	Piece	Crate Deposit Other		9.57			1.44	11.01	385.19
						Deduction Totals:							
						Trade Discount							
						VAT Total							
			Material(s) temporarily out of stock, please re-order			WINDHOEK Draught NRB Tray 4(6x440ml)							
			70432	4	Tray								

Total Units:	5 Cases	0 Pieces	0 Packs	65 Other
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Gross Weight:	952 Kg
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Bottle Deposit Total: 730.80

TOTAL:

2035

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 3/7 Days fm Inv (Flex) Settlement discount may be deducted: R478.36 if paid by 23.09.2023 R382.69 if paid by 27.09.2023 Calculation excl. deposit on returnable items.
4X5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001		1.5 Lit	4000017	2Way 1.25X1.39	4023384		
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		CONDITIONS OF SALE
12X750 ml or --			660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
16x650ml HNK	4085886							
12x660ml HNK	4085925							
12x660ml HNK								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE

SKU Code Stock Description Packsize Batch NR Pal. QTY CS. QTY

2 - Stadium Off Sales BBL Plett - 917166492

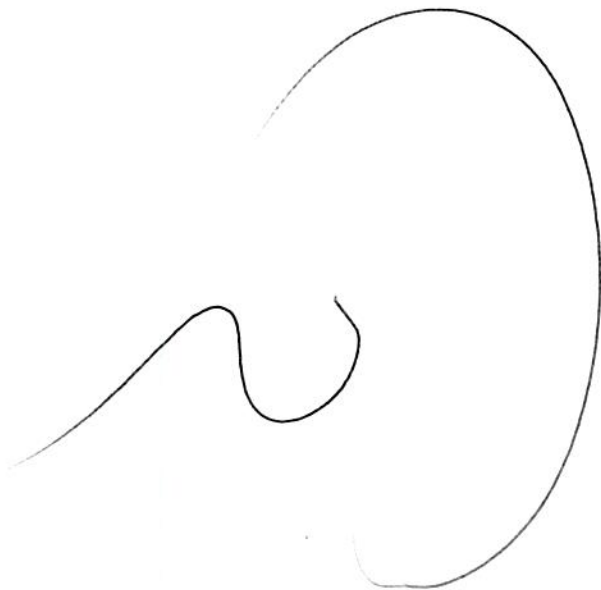
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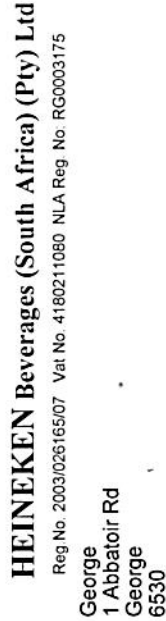
2

0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3102710E1	0	2	✓
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3115710A1	0	2	✓
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3081710D1	0	20	✓
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3127710E1	0	10	✓
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3187710B1	0	5	✓
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3067710E1	0	5	✓
0070335	SBOW RedbAp Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3094710E1	0	5	✓
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3052710E1	0	5	✓
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A31155161	0	1	✓
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A3144710K1	0	15	✓
Summary or 'Route' = PLETT (10 SKU's)				0	70	

Damaged

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06.09.23





HEINEKEN

beverages

Reg No. 2003/026165/07

Vat No. 4180211080

NLA Reg No. RG0003175

George

1 Abbattoir Rd

George

6530

SOLD TO

Siyanda Sonia Thom

Stadium Liquors

4916 Skosana Street

Plettenberg Bay

6600

DELIVER TO

Stadium Liquors

4916 Skosana Street

Plettenberg Bay

6600

Mobile 0713496347

Telephone 0713496347

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml

4058358

Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	QUANTITY Bds	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
			70432	1	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	22.57-	43.70	335.03	335.03
			4085945	94	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1034.52
			4085918	564	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1128.56
						Deduction Totals: Trade Discount							
						VAT Total							
						22.57							
						325.84							

Total Units:

0 Cases

658 Pieces

0 Packs

1 Other

Gross Weight:

462 Kg

Bottle Deposit Total:

0.00

TOTAL:

2498.11

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 3/7 Days fm Inv (Flex) Settlement discount may be deducted: R8 38 if paid by 22.09.2023 R6.70 if paid by 26.09.2023 Calculation excl. deposit on returnable items.
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 Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018670	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za