



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 N.L.A Reg No RG00003175

George
1 Abbatoir Rd
George
6530

SOLD TO

Moneyline 1676 CC
Carlton Liquors
PO Box 719
Swellendam
6740

DELIVER TO

Carlton Liquors
23 Voortrekker Street
Swellendam
6740
Mobile 0734156030
Telephone 0734156030

TAX INVOICE		Curr. ZAR	TAX INVOICE	917345385
VAT REG NO.		4890183603	DATE	13.12.2023
DELIVERY NO.		40502453	TELEPHONE	
SHIPMENT NO.			FAX	0448016920
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	81137
DELIVERY DAY		HKN	TAX CLASS	Duty Paid
			CUST. REF.	HKN

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358	Quantity:	ORDER MESSAGE	SALES ORDER NO.	19569617
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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
			70331	10	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	2461.12
			70331	20	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	4922.23
			70330	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
			70330	20	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.69
						VAT Total	2140.17						
Material(s) temporarily out of stock, please re-order													
			70391	10	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
			70393	10	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
			70432	40	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70329	10	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

Credit
W/Hack Lager 440ml Cans x 7 Cases.
(Short Load)

DISTRIBUTOR
GEORGE
RG0002813

Total Units: 0 Cases 0 Pieces 0 Packs 55 Other

Gross Weight: 705 Kg
Bottle Deposit Total: 0.00
TOTAL: 16407.97

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4XEL 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	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	650ml/750ml HNK	4085918				
16x600ml HNK	4085886						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	



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REPRINT	Curr. ZAR	TAX INVOICE	917345385
TAX INVOICE		PAGE 1 OF 1	DATE
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DELIVERY NO.	40502453	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	81137
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HNK	CUST. REF.	HNK

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

ORDER MESSAGE

SALES ORDER NO. 19569617

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			70432	40	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			70329	10	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							

Credit
Winkel Lager 4x40ml Cans x 7 Cases (Short Lead)
Dumet

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Total Units: 0 Cases 0 Pieces 0 Packs 55 Other

Gross Weight: 705 Kg

Bottle Deposit Total: 0.00

TOTAL: 16407.97

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR328.15 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	4May 1.0X1.2m	4023385		
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12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit N/Crate	4015031		4085918				
16x650ml HNK	4085885						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
				ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
				CASH		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
				CHEQUE			
				ACCOUNT			
				OTHER			
						DATE	

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
3 - CARLTON LIQUORS - 917345385					
BOLAND(L)					3
0070331	TAFEL LAGER NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3264516D	0	30
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3210710E1	0	25
Summary or 'Route' = BOLAND(L) (2 SKU's)				0	55
Total Picking for Customer				4	272


 14/12/23