

George
1 Abbatoir Rd
George
6530

DEL TO
stri Liq (Pty) Ltd
stri Liq George
Box 1324
George
30

DELIVER TO
Distri Liq George
PW Botha Boulevard
Steinhoff Industrial Park
George
6529
Mobile 0724646572
Telephone 0724646572

DELIVERY INSTRUCTIONS

ORDER MESSAGE

SALES ORDER NO. 19646731

TURN	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
70365	90	Barrel	90	Piece	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	57.56-	123.94	950.19	85516.68
					Keg Deposit		313.04			46.96	360.00	32399.64
					Deduction Totals:							
					Trade Discount							
					VAT Total							

5180.57

15380.39

RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK	QUANTITY'S	REASON
4085919	77	77	RETURN
4085918	924	924	RETURN
4085917	18	18	RETURN
4085916	12	12	RETURN
4085915	11336	11336	RETURN

tal Units: 0 Cases 0 Pieces 0 Packs 90 Other Gross Weight: 3627 Kg Bottle Deposit Total: 0.00

TOTAL: 117916.32

DISCOUNT MESSAGE			
Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR855.17 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
				12/01/24



HEINEKEN Beverages (South Africa) (Pty) Ltd

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

George
1 Abbatior Rd
George
6530

DELIVER TO		DELIVER TO	
siri Liq (Pty) Ltd		Distri Liq George	
siri Liq George		PW Botha Boulevard	
Box 1324		Steinhoff Industrial Park	
George		George	
30		6529	
		Mobile 0724646572	
		Telephone 0724646572	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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TURN DATE	QUANTITY Cases	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
			70365	90	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	57.56-	123.94	950.19	85516.68
				90	Piece	Keg Deposit		313.04			46.96	360.00	32399.64
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						5180.57							
						15380.39							

total Units: 0 Cases 0 Pieces 0 Packs 90 Other Gross Weight: 3627 Kg

ATES		QUANTITY	BOTTLES	QUANTITY	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		TOTAL:
5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR855.17 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		117916.32
5 L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets:					
4.5 Lit	4000001		1.5 Lit	4000017		CHEP Pallet	4085904				
2 Lit	4000002		1.0 Lit Round	4000018		4WZay 1.0X1.2m	4023385				
1 Lit RND	4000003		1.0 Lit Oval	4000019		Other Pallets	4000028				
750ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919				
750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920				
750 ml or	--		660 ml	4018870		DK 50L HNK	4085921				
lit NuCrate	4015031		660ml/750ml HNK	4085918							
660ml HNK	4085986	77									
660ml HNK	4085925										
COMPANY REP/DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE			
				L. Rennie		12/01/2024					



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/025165/07 Vat No. 4180211080 NLA Reg No. RG0003175

George
1 Abbatoir 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		Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION
			4085945	77 Piece		Crate Own Generic 12x660ml
			4085920	18 Piece		DK Steel Empty Generic 30L
			4085934	12 Piece		JB DK Steel Empty Generic 30L
			4085918	924 Piece		RB Empty GENERIC
						VAT Total 1760.38

Total Units:	0 Cases	1031 Pieces	0 Packs	0 Other	Gross Weight: 853 Kg
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CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094	
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 10X1.2m	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	
1 Lit NuCrate	--		660 ml	4018970	DK 50L HNK	4085921	
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918			
16x660ml HNK	4085885						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

REPRINT		Curr. ZAR	TAX INVOICE	806097035
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	15.01.2024	
VAT REG NO.	4950277113	TELEPHONE		
DELIVERY NO.	86421991	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	841798	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Tobie	
SALES ORDER NO.		67319107		

ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
CASH	CHEQUE	ACCOUNT	OTHER
DISCOUNT MESSAGE		Terms: Payment 15 Days form Stmt 1%	
TOTAL:		13496.23	