



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 N/A Reg No RG0003175

George
1 Abbatoir Rd
George
6530

SOLD TO
Distri Liq (Pty) Ltd
Distri Liq George
PO Box 1324
George
6530

DELIVER TO
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

SALES ORDER NO. 19639167

REPRINT		Curr. ZAR	TAX INVOICE	917393244
TAX INVOICE		PAGE 1 OF 1	DATE	09.01.2024
VAT REG NO.	4950277113	TELEPHONE		
DELIVERY NO.	40552168	FAX		0448016920
SHIPMENT NO.	2228027	CUSTOMER NO.		841798
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	HKN	CUST. REF.		BEER ORDER

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
		70370	53	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	21.91-	38.73	296.96	15739.36
		70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	23.95-	45.63	349.85	3498.56
		70408	18	Barrel	HEINEKEN Silver Keg 30L ZA	929.27	929.27	0.00	39.49-	133.47	1023.25	18418.36
		70407	84	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	21.91-	38.73	296.96	24945.42
		70406	24	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	20.64-	34.45	264.11	6338.67
			18	Piece	Keg Deposit Deduction Totals: Trade Discount VAT Total		313.04			46.96	360.00	6479.93
					4446.79 9837.43							

Material(s) temporarily out of stock, please re-order
70370 115 Tray
70389 300 Barrel
70432 504 Tray
HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA
HEINEKEN Can Tray 4(6x440ml) ZA
HEINEKEN Silver Keg 30L ZA
WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order

RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK	DAMAGES	QUANTITIES
70408	18	4348716	18
70407	84	43137116A1	84
70389	10	4035920	10
70370	53	4035920	53
TOTAL 11333			

Total Units: 108 Cases 0 Pieces 0 Packs 81 Other
Gross Weight: 3012 Kg
Bottle Deposit Total: 0.00
TOTAL: 75420.30

CRN - 806094852

DISCOUNT MESSAGE

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR689.40 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

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
4X5 L BIB (SFW)	4.5 Lit	4000015	Divder Boards	4000094
4X5L BIB DISCOR	2.0 Lit	4000016	Pallets	
4X4 5 Lit	1.5 Lit	4000017	CHEP Pallet	4085904
6X2 Lit	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385
16X1 Lit RND	1.0 Lit Oval	4000019	Other Pallets	4000028
20X750ml RND	750 ml	4000020	DK 20L HNK	4085919
12X750ml Green	750 ml Oval	4000021	DK 30L HNK	4085920
12X750 ml or	660 ml	4018870	DK 50L HNK	4085921
1 Lit Nucraie	660ml/750ml HNK	4085918		
16x660ml HNK				
12x660ml HNK				

42

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

MHRK

9/01/2024



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No: RG00003175

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1 Abbatoir Rd
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TAX INVOICE		Curr. ZAR	TAX INVOICE	917393244
VAT REG NO.		4950277113	TELEPHONE	
DELIVERY NO.		40552168	FAX	0448016920
SHIPMENT NO.		2228027	CUSTOMER NO.	841798
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	BEER ORDER

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19639167
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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
			70370	53	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	21.91-	38.73	296.96	15739.36
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	23.95-	45.63	349.85	3498.56
			70408	18	Barrel	HEINEKEN Silver Keg 30L ZA	929.27	929.27	0.00	39.49-	133.47	1023.25	18418.36
			70407	84	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	21.91-	38.73	256.96	24945.42
			70406	24	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	20.64-	34.45	264.11	6338.67
				18	Piece	Keg Deposit Deduction Totals: Trade Discount		313.04			46.96	360.00	6479.93
						VAT Total		9837.43					
						Material(s) temporarily out of stock, please re-order							
			70370	115	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
			70365	300	Barrel	*WINDHOEK Draught Keg 30L ZA							
			70432	504	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							

#18x HEINEKEN Silver 30L Kegs Not Returned
#94x HEINEKEN Silver 4(6x330ml) Sent Backsheet Parcel

Total Units: 108 Cases 0 Pieces 0 Packs 81 Other Gross Weight: 3012 Kg Bottle Deposit Total: 0.00 TOTAL: 75420.30

Bottle Deposit Total: 0.00										TOTAL: 75420.30	
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			DISCOUNT MESSAGE	
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Strnt 1% Settlement discount of ZAR689.40 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)			CONDITIONS OF SALE	
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		42				
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										
16x650ml HNK	4085886										
12x660ml HNK	4085925										
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID		DATE
NAPK									9/Jan/2024		

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
5 - Distri-Liq George - 917393244					
GEORGE SMALLS					5
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3328710A1	0	53
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3350710E1	0	10
0070408	HEINEKEN Silver Keg 30L ZA	6 x 30L	A3348710J1	3	0
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	4 x 6 x 330ML	A3139710A1	1	0
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3318710A1	0	5
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3107710A1	0	19
Summary or 'Route' = GEORGE SMALLS (6 SKU's)				4	87
Total Picking for Customer				10	87

[Signature]
[Signature]
 8/01/24

330ML
 SHORT DATED
 30LTR KEGS

