

REPRINT		Curr. ZAR		TAX INVOICE		26.12.2023	
TAX INVOICE		NA		PAGE 2 OF 2		TELEPHONE	
VAT REG NO.		40525126		FAX		0448016920	
DELIVERY NO.		2217149		CUSTOMER N°		854030	
SHIPMENT NO.		Secondary Delivery		TAX CLASS		Duty Paid	
DELIVERY MODE		HKN		CUST. REF.		hmk	
DELIVERY DAY				SALES ORDER NO.		19599615	

SOLD TO		DELIVER TO	
Carnarvon Liquor Wholesale CC Carnarvon Liquor Wholesale PO Box 2 Carnarvon 8925		Carnarvon Liquor Wholesale 98 Alheit Street Carnarvon 8925 Mobile 0837076882 Telephone 0533823317	

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
			70392 70432	10 20	Case Tray	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Total Units: 1 Cases 0 Pieces 0 Packs 142 Other		Gross Weight: 1758 Kg		Bottle Deposit Total: 1044.00		TOTAL: 42796.41	
---	--	-----------------------	--	-------------------------------	--	-----------------	--

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR410.44 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 L 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 1 Lit NuCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085886	660ml/750ml HNK	4085918	CASH			
12x660ml HNK	4085925			CHEQUE			

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
---------------------	--	--------------------	--	------------------------	--	-------------	--	------	--



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 200302616507 Vat No. 4180211080 NLA Reg No. RG0003175
George
1 Abbatior Rd
George
6530

SOLD TO		DELIVER TO	
Carnarvon Liquor Wholesale CC Carnarvon Liquor Wholesale PO Box 2 Carnarvon 8925		Carnarvon Liquor Wholesale 98 Alheit Street Carnarvon 8925 Mobile 0837076882 Telephone 0533823317	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			

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
			70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	3216.01
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	5.11-	37.52	287.66	2876.67
			70336	20	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	4302.13
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	3698.48
			70333	10	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	21.97-	43.79	335.72	3357.16
			70332	10	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	19.87-	39.60	303.59	3035.89
			70335	10	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	283.86	283.86	0.00	21.97-	43.79	335.72	3357.16
			70334	10	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	19.87-	39.60	303.59	3035.89
			70383	10	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.32	216.32	20.88	4.33-	34.96	268.03	2680.30
			70406	1	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	5.01-	36.79	282.08	282.08
			70331	2	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	4.28-	31.46	241.19	482.38
			70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	7075.29
			70386	20	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	4846.69
				50	Piece	Crate Deposit: Beer		9.57			1.44	11.01	550.28
						Deduction Totals:							
						Trade Discount							
						VAT Total	1338.35						
							5582.14						
						Material(s) temporarily out of stock, please re-order							

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	4000015	Divder Boards	4000094									
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	4000016	Pallets:										
4X4.5 Lit	4000001	1.5 Lit	4000017	4000017	CHEP Pallet	4085904									
6X2 Lit	4000002	1.0 Lit Round	4000018	4000018	4Way 1.0X1.2m	4023385									
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	4000019	Other Pallets	4000028									
20X750ml RND	4000005	750 ml	4000020	4000020	DK 20L HNK	4085919									
12X750ml Green	4000010	750 ml Oval	4000021	4000021	DK 30L HNK	4085920									
12X750 ml or		660 ml	4018870	4018870	DK 50L HNK	4085921									
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918	4085918											
16x660ml HNK	4085886														
12x660ml HNK	4085925														
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE							
NVA		[Signature]		[Name]		[ID]		[Date]							



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

George
1 Abbatoir Rd
George
6530

HEINEKEN beverages		No. 2003026165/07 George 1 Abbatior Rd George 6530		Val No. 4180211080 NLA Reg No. RG0003175	
SOLD TO Carnarvon Liquor Wholesale CC Carnarvon Liquor Wholesale PO Box 2 Carnarvon 8925		DELIVER TO Carnarvon Liquor Wholesale 98 Alheit Street Carnarvon 8925 Mobile 0837076882 Telephone 0533823317		DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:	
DELIVERY INSTRUCTIONS RETURN CODE QUANTITY Cases QUANTITY Bottles MATERIAL NO. QUANTITY UNIT DESCRIPTION ORDER MESSAGE		*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order			
70392 70432		10 20		Case Tray	
4000000 4016137 4000001 4000002 4000003 4000005 4000010 4015031 4085886 4085925		4.5 Lit 2.0 Lit 1.5 Lit 1.0 Lit Round 1.0 Lit Oval 750 ml 750 ml Oval 660 ml 660ml/750ml HNK		4000015 4000016 4000017 4000018 4000019 4000020 4000021 4018870 4085918	
4X5 L BIB (SFV) 4X5L BIB DISCOR 4X4.5 Lit 6X2 Lit 16X1 Lit RND 20X750ml RND 12X750ml Green 12X750 ml or 1 Lit NuCrate 16x660ml HNK 12x660ml HNK		BOTTLES 4.5 Lit 2.0 Lit 1.5 Lit 1.0 Lit Round 1.0 Lit Oval 750 ml 750 ml Oval 660 ml 660ml/750ml HNK		QUANTITY 4000015 4000016 4000017 4000018 4000019 4000020 4000021 4018870 4085918	
QUANTITY 4000000 4016137 4000001 4000002 4000003 4000005 4000010 4015031 4085886 4085925		OTHER Divider Boards Pallets: CHEP Pallet 4Way 1.0X1.2m Other Pallets DK 20L HNK DK 30L HNK DK 50L HNK		QUANTITY 4000094 4085904 4023385 4000028 4085919 4085920 4085921	
BARCODE		ACCOUNT PAYMENT RECEIVED CASH CHEQUE ACCOUNT OTHER		DISCOUNT MESSAGE Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR410.44 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
Total Units: 1 Cases 0 Pieces 0 Packs 142 Other		Gross Weight: 1758 Kg Bottle Deposit Total: 1044.00		TOTAL: 42796.41	