



HEINEKEN
beverages

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

George
1 Abbatoir Rd
George
6530

SOLD TO

Exact CC
OK Liquor Beaufort West 2329
PO Box 106
Colesberg
9795

DELIVER TO

OK Liquor Beaufort West 2329
Cnr Donkin & Danie Theron Street
Shop 18, Beaufort West Shopping Ce
Beaufort West
6970
Mobile 0827359465
Telephone 0827359465

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION
			70388	3 Tray		AMSTEL Can Tray 4(6x440ml) ZA
			70336	2 Crate		AMSTEL RB Crate 12x660ml ZA
			70389	5 Tray		HEINEKEN Can Tray 4(6x440ml) ZA
			70391	5 Tray		HEINEKEN NRB Tray 4(6x330ml) ZA
			70386	3 Crate		WINDHOEK Draught RB Crate 12x660ml ZA
			70330	2 Tray		WINDHOEK Lager Can Tray 4(6x440ml) ZA
				5 Piece		Crate Deposit: Beer
						Deduction Totals: Trade Discount
						VAT Total
						Material(s) temporarily out of stock, please re-order
			70329	5 Tray		*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order
			70432	10 Tray		*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order

Total Units: 0 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 241 Kg

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divder 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 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	660ml/750ml HNK	4085918			
16x600ml HNK	4085886					
12x660ml HNK	4085925					

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

REPRINT

Curr. ZAR

PAGE 1 OF 1

TAX INVOICE

917324680

TAX INVOICE

DATE

04.12.2023

VAT REG NO.

4320257621

DELIVERY NO.

40477359

SHIPMENT NO.

2198047

DELIVERY MODE

Secondary Delivery

DELIVERY DAY

HKN

CUST. REF.

WC0624103748

SALES ORDER NO.

19566063

LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
285.36	285.36	0.00	0.00	42.80	328.16	984.49
169.56	169.56	20.88	0.00	28.57	219.01	438.01
328.17	328.17	0.00	13.13-	47.26	362.30	1811.50
280.14	280.14	0.00	11.21-	40.34	309.27	1546.37
193.72	193.72	20.88	0.00	32.19	246.79	740.37
313.90	313.90	0.00	25.11-	43.32	332.11	664.22
9.57				1.44	11.01	55.03

Date: 4/12/23

GRV number:

Claim number:

VAT No: 4320257621

Received in good order by:

Signature: A. Hoed

Printed Name: Adrian Hoed

DISTRIBUTOR

LIQUOR RUNNERS GEORGE

RG0002813

DISCOUNT MESSAGE

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR60.64 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

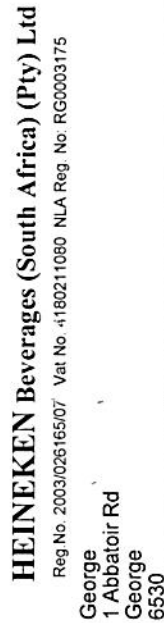
ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER



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 Smt 1% Settlement discount of ZAR60.64 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	4Way 1,0X1,2m	4023365			
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					
16x660ml HNK	4085886							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
12x660ml HNK	4085925								
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE