

SOLD TO		DELIVER TO		REPRINT		Curr. ZAR		TAX INVOICE		917190293		
Manica Deyl Overland Liquors Elarduspark 837 Barnard Street Elarduspark Shopping Centre Shop 1 Pretoria 0001		Overland Liquors Elarduspark 837 Barnard Street Elarduspark Shopping Centre Shop 1 Pretoria 0001 Mobile Telephone 0123451103		**TAX INVOICE**		PAGE 1 OF 2		DATE		20.09.2023		
VAT REG NO.		4940236732		VAT REG NO.		4940236732		TELEPHONE				
DELIVERY NO.		40336384 ✓		DELIVERY NO.		40336384		FAX		0448016920		
SHIPMENT NO.		2140628		SHIPMENT NO.		2140628		CUSTOMER NO.		843663		
DELIVERY MODE		Secondary Delivery		DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid		
DELIVERY DAY		DSD		DELIVERY DAY		DSD		CUST. REF.		Mama		
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE				SALES ORDER NO.		19426988		
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
	15	70388	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	4848.61	
	10	70390	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	2891.34	
	15	70336	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	3241.22	
	6	70370	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	1903.97	
	2	70400	Tray	JACK BLACK Atlantic NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	4.59-	45.22	346.71	693.43	
	3	70353	Tray	JACK BLACK Brewers Can Try 4(6x440ml) ZA	310.25	310.25	0.00	4.65-	45.84	351.44	1054.31	
	1	70402	Tray	JACK BLACK Butcher NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	6.08-	59.92	459.40	459.40	
	2	70405	Tray	JACK BLACK CPA NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	4.59-	45.22	346.71	693.43	
	4	70398	Tray	JACK BLACK Cape Can Tray 4(6x44cl) ZA	328.85	328.85	0.00	4.93-	48.59	372.51	1490.02	
	1	70333	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	9.42-	45.67	350.15	350.15	
	1	70332	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	8.52-	41.30	316.64	316.64	
	1	70335	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	9.42-	45.67	350.15	350.15	
	1	70334	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	8.52-	41.30	316.64	316.64	
	3	70406	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.75-	36.98	283.53	850.59	
	2	70430	Tray	STELLENBRAU Craven Can Try 4(6x440ml) ZA	338.50	338.50	0.00	5.08-	50.01	383.43	766.87	
	1	70429	Tray	STELLENBRAU Jonker NRB Try 4(6x330ml) ZA	340.15	340.15	0.00	5.10-	50.26	385.31	385.31	
	10	70331	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	2424.20	
	4	70386	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	973.80	

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SW)	4000000	4.5 Lit	4000015	Divder Boards	4000094										
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904										
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023395										
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028										
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919										
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920										
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921										
12X750 ml or	-	660 ml	4018870	DK 50L HNK											
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918												
16x60ml HNK	4085886														
12x660ml HNK	4085925														

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

Terms: Payment 7 Days from Invoice 2% Settlement discount of ZAR488.64 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

REPRINT	Curr. ZAR	TAX INVOICE	20.09.2023
TAX INVOICE	4940236732	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40336384	FAX	0448016920
DELIVERY NO.	2140628	CUSTOMER NO.	843663
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	DSD	CUST. REF.	Marna
DELIVERY DAY		SALES ORDER NO.	19426988

SOLD TO		DELIVER TO		DELIVERY NO.		CUSTOMER NO.		843663					
Manieca Deyl Overland Liquors Elarduspark 837 Barnard Street Elarduspark Shopping Centre Shop 1 Pretoria 0001		Overland Liquors Elarduspark 837 Barnard Street Elarduspark Shopping Centre Shop 1 Pretoria 0001 Mobile Telephone 0123451103		2140628				843663					
				Secondary Delivery		TAX CLASS		Duty Paid					
				DSD		CUST. REF.		Marna					
						SALES ORDER NO.		19426988					
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE									
RETURN CODE	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
			70385	4	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91 -	31.75	243.44	973.80
				23	Piece	Crate Deposit Other		9.57			1.44	11.01	253.12
						Deduction Totals:	341.73						
						Trade Discount							
						VAT Total	3291.78						
						Material(s) temporarily out of stock, please re-order							
			70387	4	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70383	1	Crate	*SBOW Redb&Ap RB Crate 12x660ml 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							