



HEINEKEN Beverages (South Africa) (Pty) Ltd

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

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

Skywalker Liquor (Pty) Ltd
Skywalker Liquor - Boitekong
Shop 6 Tlou Street
Boitekong
0299

DELIVER TO

Skywalker Liquor - Boitekong
Shop 6 Tlou Street
Boitekong
0299
Mobile 0672224498
Telephone 0672224498

Curr. ZAR		TAX INVOICE	917412035
PAGE 1 OF 1		DATE	24.01.2024
TAX INVOICE		TELEPHONE	
VAT REG NO.	4490289818	FAX	0448016920
DELIVERY NO.	40573107	CUSTOMER NO.	853736
SHIPMENT NO.	2237122	TAX CLASS	Duty Paid
DELIVERY MODE	Secondary Delivery	CUST. REF.	Kelebile
DELIVERY DAY	HKN	SALES ORDER NO.	19659910

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml		4058358		Quantity:		ORDER MESSAGE		SALES ORDER NO.		19659910		
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
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA				169.56	169.56	20.88	2.54-	28.19	216.09	2160.81
			70382	5	Crate	SBOW AC Gold RB Crate 12x660ml ZA				216.52	216.52	20.88	3.25-	35.12	269.27	1346.37
			70383	5	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA				216.52	216.52	20.88	3.25-	35.12	269.27	1346.37
				20	Piece	Crate Deposit: Beer					9.57			1.44	11.01	220.12
						Deduction Totals:					57.91					
						Trade Discount										
						VAT Total					661.78					
			Material(s) temporarily out of stock, please re-order													
			70329	10	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order										
			70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order										
			70389	10	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order										
			70392	30	Case	*HEINEKEN NRB Case 12x650ml ZA * 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										
			70393	5	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order										
			70385	10	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order										

\$KYWALKER LIQUOR BOITEKONG					
DATE	24/01/2024	TIME	16:58	GRN NO	
VEH REG		CLAIM NO			
PI NO		NO OF CARTONS			
CONTENTS NOT CHECKED					
RECEIVED BY <u>15/01/24</u>					
FULL SIGNATURE <u>[Signature]</u>					
DOUBLE CHECKED BY <u>[Signature]</u>					
SIGNATURE NOT VALID UNLESS GRN NO. IS QUOTED.					

Total Units:	0 Cases	0 Pieces	0 Packs	20 Other	Gross Weight: 251 Kg	
Bottle Deposit Total: 417.60					TOTAL:	5073.67

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SEW)	4000000	4000015	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR43.73 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
4X5 L BIB DISCOR	4016137	4000016	2.0 Lit	4000016	Pallets:				
4X4.5 Lit	4000001	4000017	1.5 Lit	4000017	CHEP Pallet	4085904			
6X2 Lit	4000002	4000018	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385			
16X1 Lit RND	4000003	4000019	1.0 Lit Oval	4000019	Other Pallets	4000028			
20X750ml RND	4000005	4000020	750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE	
12X750ml Green	4000010	4000021	750 ml Oval	4000021	DK 30L HNK	4085920			
12X750 ml or 1 Lit NuCrate	4015031	4018870	660 ml	4018870	DK 50L HNK	4085921			
16x660ml HNK	4085886		660ml/750ml HNK	4085918					
12x660ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
[Signature]		[Signature]		[Name]		[ID]		24/01/24	

\$KYWALKER LIQUOR BOITEKONG	
DATE	24/01/2024 TIME 16:58
VEH REG	GRN NO
PI NO	CLAIM NO
CONTENTS NOT CHECKED	
RECEIVED BY	W. [Signature]
FULL SIGNATURE	W. [Signature]
DOUBLE CHECKED BY	
SIGNATURE NOT VALID UNLESS GRN NO. IS QUOTED.	