

SOLD TO		DELIVER TO	
LKA Ten (Pty) Ltd Overland Liquors Bafana 272 Van Der Hof Road, Hercules Pretoria 0002		Overland Liquors Bafana 272 Van Der Hof Road, Hercules Pretoria 0002 Mobile 0760444783 Telephone 0760444783	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crates 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
			70336	30	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	6482.43
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	3717.34
			70409	2	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.93-	48.49	371.73	743.46
			70407	2	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	634.66
			70329	15	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.40-	44.03	337.53	5062.81
			70432	40	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.40-	44.03	337.53	13500.84
			70386	30	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	7303.45
			70330	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.40-	44.03	337.53	1687.60
			70385	5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	1217.24
				65	Piece	Crate Deposit: Beer		9.57			1.44	11.01	715.37
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						1469.70							
						5356.33							
						Material(s) temporarily out of stock, please re-order							

REPRINT		Curr. ZAR		TAX INVOICE		917421437	
TAX INVOICE		PAGE 1 OF 2		DATE		30.01.2024	
VAT REG NO.		4710302698		TELEPHONE			
DELIVERY NO.		40581461 ✓		FAX		0448016920	
SHIPMENT NO.		2240513		CUSTOMER NO.		859222	
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
DELIVERY DAY		HKN		CUST. REF.		Bafana	
SALES ORDER NO.		19650600					

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SPW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%	
4X5 L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets			Settlement discount of ZAR775.78 may be deducted for	
4X4.5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.	
6X2 Lit	4000002		1.0 Lit Round	4000018	4Way 1 DX1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods	
16X1 Lit RND	4000003		1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)	
20X7.50ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919			
12X7.50ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920			
12X7.50 ml or	--		660 ml	4018870	DK 50L HNK	4085921			
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918					
16x660ml HNK	4085886								
12x660ml HNK	4085925								

ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
CASH	CHEQUE	ACCOUNT	OTHER
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			

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

