

SOLD TO
Top One Cash & Carry (Pty) Ltd
Top One Cash & Carry
14919 Bierman Road, Ext 31
Vosloorus
1459

DELIVER TO
Top One Cash & Carry
14919 Bierman Road, Ext 31
Vosloorus
1459
Mobile 0820928118
Telephone 0117086158

Curr. ZAR		TAX INVOICE		917504943
TAX INVOICE		PAGE 1 OF 1		DATE
VAT REG NO.		4760262727	TELEPHONE	
DELIVERY NO.		40669610	FAX	
SHIPMENT NO.		2278288	CUSTOMER NO.	
DELIVERY MODE		Primary Delivery	TAX CLASS	
DELIVERY DAY		DIRECT	CUST. REF.	
			Duty Paid	
			Heineken 650ml	

DELIVERY INSTRUCTIONS the Rep Dineo will call back on Monday and advise delivery date 20.03.

ORDER MESSAGE

63008192

SALES ORDER NO. 19753261

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
			70322	2156	Case	HEINEKEN RB Crate 12x65cl ZA	213.04	213.04	20.88	9.72-	33.63	257.83	55872.06
			4085904	28	Piece	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	8855.00
			4085904	28	Piece	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	8855.00
				2156	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	25884.94
						Deduction Totals:							
						Direct Delivery Incentive		6036.80					
						Trade Discount		14927.71					
						VAT Total		78191.35					
						Material(s) temporarily out of stock, please re-order							
						*Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order							
						*Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order							

Total Units: 2156 Cases 56 Pieces 0 Packs 0 Other

Gross Weight: 29062 Kg

Bottle Deposit Total: 45017.28

TOTAL: 599467.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divder Boards	4000094		Terms: March Purch 2 %,due 30 Apr 24
Crate 12x60 ml	4083358	1.5 Lit	4000017	Pallets:	4085904		Settlement discount of ZAR10082.04 may be deducted for
Crate ext. 5L2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385		timeous payment.
6X2 Lit	4000002	750 ml	4000020	4Way 1.0x1.2m	4000028		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4085919		VAT incl.)
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085920		
12X750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085921		
12X750 ml or				DK 50L HNK			
1 Lit NACrate	4015031						
12x660ml HNK	4085945						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
				CASH		DATE	
				CHEQUE			
				ACCOUNT			
				OTHER			
				ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	



Exchange Out



A Brambles Company

5000013787635

From	References	Dates		
CHEP Global ID 1000125761 Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA Tel: +27218097642 Fax:	Reference 19753261 Other Reference 40669610	Shipment Date 24/03/2024 Capture Date 24/03/2024		
Transporter OWN TRANSPORT		Vehicle Reg No HXW218FS		
Shipped To	* Notes (Hand Written):			
CHEP Global ID 1000132878 Address: 90443-Top One Cash & Carry 14919 Bierman Road, Ext 31 VOSLOORUS, 1459 SOUTH AFRICA Tel: Fax:	Created By PP-MASITLNO			
Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	28	0	28	197-
Total	28	0	28	197-
Shipper's Signature 	Received By		Driver Name PERCIVAL	
Date Received	Receiver's Signature and Date		Driver's Signature 	