

HEINEKEN beverages

REG. NO. 2003/026165/07 Val. No. 4180211080 NLA Reg. No: RG0003175
 Newgold Warehouse
 Cnr Birnie and Ham Street
 Boksburg 1459

17210
 REPRINT
 TAX INVOICE
 VAT REG NO. 4860252859
 DELIVERY NO. 41285066
 SHIPMENT NO. 2540369
 DELIVERY MODE Primary Delivery
 DELIVERY DAY DIRECT
 Curr. ZAR
 PAGE 1 OF 1
 DATE
 TELEPHONE
 TAX INVOICE
 918073836
 31.03.2025

SOLD TO
 Ellicidor 52 CC
 Durban North Liquor Dist - Wareho
 PO Box 149811
 Durban 4018

DELIVER TO
 Durban North Liquor Dist - Wareho
 27 Aberdare Drive Phoenix Indust
 Phoenix 4068
 Liq License Owner
 Ellicidor 52 CC
 License Number
 RG0016876

64137283
 ORDER MESSAGE
 SALES ORDER NO. 1000360630

DELIVERY INSTRUCTIONS 7508361-7508370

REF. NO.	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
CODE	Cases	Bots				Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat
	68310		512	CS	Bernini Blush 2x6x500ml Can Tray	181.99	181.99	0.00	11.70-	25.54	195.83	100264.12
	71464		512	CS	Bernini Mimosa 2x6x500ml Can Tray	188.99	188.99	0.00	12.07-	26.54	203.46	104169.33
	61351		130	CS	Extreme 4x(6x275ml)NRB Tray	354.75	354.75	0.00	13.68-	51.16	392.23	50990.06
	67910		1200	CS	Extreme 4x(6x300ml)Can Tray	326.40	326.40	0.00	25.81-	45.09	345.68	414808.69
	35079		180	CS	Hunters Dry 4x(6x330ml)NRB Tray	309.88	309.88	0.00	12.22-	44.65	342.31	61615.39
	40008		450	CS	Hunters Dry 4x(6x440ml)Can Tray	344.32	344.32	0.00	13.34-	49.65	380.63	171281.94
	35087		180	CS	Hunters Gold 4x(6x330ml)NRB Tray	309.88	309.88	0.00	12.22-	44.65	342.31	61615.39
	40009		270	CS	Hunters Gold 4x(6x440ml)Can Tray	344.32	344.32	0.00	13.34-	49.65	380.63	102769.16
	42550		150	CS	Savanna Dry 2x6x500ml NRB Tray	254.42	254.42	0.00	15.51-	35.84	274.75	41212.48
	4023385		36	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	10018.80
Deduction Totals: Direct Delivery Incentive 7705.60 Trade Discount 53553.81 10 PALLETS 7705.60 53553.81												
V&A Total 445923.31 RECEIVED BY: <i>MASH</i> DATE: 02/04/25 SIGNED: <i>[Signature]</i> CHECKED BY: CASH <input type="checkbox"/> EFT <input type="checkbox"/>												

Total Units: 3584 Cases 36 Pieces 0 Packs 0 Other
 Gross Weight: 33081 Kg
 Bottle Deposit Total: 0.00
 TOTAL: 1118745.36

GRAPES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4XS L BIB (SPV)	4000000	4000016	4000094			Terms: SM_ME 1 after invoice 2.5% Settlement discount of ZAR27718.15 may be deducted for timely payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)
Crate 12x660 ml	4058358	4000017	4085904			CONDITIONS OF SALE
Crate 6x1.5L/2.0L	4072225	4000018	4023385			
6X2 Lit	4000002	4000020	4000028			All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
16X1 Lit RND	4000003	4018870	4085919			
12x650ml HNK	4085928	4085918	4085920			
12x750ml Green	4000010	4086953	4085920			
12x750 ml or	4015031	4015031	4085921			
1 Lit N&Crate	4085945					
12x660ml HNK	4085945					
12x660ml HNK	4085925					

COMPANY REP./DRIVER: *[Signature]*
 CUSTOMER SIGNATURE: *[Signature]*
 CUSTOMER NAME IN PRINT: *MASH*
 DATE: 31/03/25