

SOLD TO
Ballrop Forty one (Pty) Ltd
United Distributors Epping
PO Box 37
Port Elizabeth
6000

DELIVER TO
United Distributors Epping
108 Bofors Circle
Epping
7460
Mobile
Telephone 0414920062

		Curr. ZAR	TAX INVOICE	917407820
TAX INVOICE		PAGE 1 OF 1	DATE	19.01.2024
VAT REG NO.	4470269749	TELEPHONE	+27(0)1021	
DELIVERY NO.	40669143	FAX	+27(0)1021	
SHIPMENT NO.	2235270	CUSTOMER NO.	869445	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	0070359	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** 5923 **SALES ORDER NO.** 19657795

RETURN CODE	QUANTITY Cases	BOLTS	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
			70359	12	Barrel	STELLENBRAU Craven Keg 30L ZA	1002.99	1002.99	0.00	32.60-	145.56	1115.95	13391.42
				12	Piece	Keg Deposit		313.04			46.96	360.00	4319.95
						Deduction Totals:							
						Trade Discount							
						VAT Total		2310.18					

WAREHOUSE
RECEIVED
DATE 2024/01/19
NAME: [Signature]
SIGN: [Signature]

Total Units: 0 Cases 0 Pieces 0 Packs 12 Other Gross Weight: 484 Kg Bottle Deposit Total: 0.00 TOTAL: 17711.37

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR267.83 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000000	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nduale	4015033						
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER							CONDITIONS OF SALE
CUSTOMER SIGNATURE							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
CUSTOMER NAME IN PRINT							CASH
CUSTOMER ID							CHEQUE
DATE							ACCOUNT
							OTHER

Elbon