



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175

Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

22

DELIVER TO

Elto Retail (Pty) Ltd
OK Liquor Elto (2432)
PO Box 435
Kulls River
7579

OK Liquor Elto (2432)
Cnr Van Riebeeck, Botha Vlei, N'abi
Kulis River
7580
Mobile 0826481876
Telephone 021503510

		Curr. ZAR	TAX INVOICE	917385222
TAX INVOICE		PAGE 1 OF 2	DATE	04.01.2024
VAT REG NO.	4920279561	TELEPHONE		
DELIVERY NO.	40542045	FAX		0448016920
SHIPMENT NO.	2223530	CUSTOMER NO.		849035
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	HKN	CUST. REF.		WC0724101688

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity
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ORDER
MESSAGE

SALES
ORDER NO. 19634530

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
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	10.21-	36.76	281.80	1408.98
			70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1095.03
			70381	5	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
			70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	13.13-	47.26	362.30	1811.49
			70407	2	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	618.55
			70400	1	Tray	JACK BLACK Atlantic NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	15.30-	43.62	334.40	334.40
			70332	2	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	652.88
			70406	2	Case	SOL NRB Case 4(6x330ml) Be ZA	250.30	250.30	0.00	10.01-	36.04	276.33	552.67
			70430	2	Tray	STELLENBRAU Craven Can Try 4(6x440ml) ZA	338.50	338.50	0.00	0.00	50.78	389.28	778.55
			70331	3	Tray	TAFFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	738.33
			70385	5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
						Deduction Totals:							
						Trade Discount						1774.41	
						VAT Total						1427.70	
						Material(s) temporarily out of stock, please re-order							

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5L B18 (SFV)	4200000	4.5 Lit	4000015	Divder Boards	4000094	OK For 4130 OK LIQUOR 2432 VAT No. 4929795561 OK LIQUOR 2432 VAT No. 4929795561 Settlement 15 Days from Stmt 1% Settlement discount of ZAR105.96 may be deducted for limedent payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	DISCOUNT MESSAGE			
4X5L B18 DISCOR	4216137	2.0 Lit	4000016	Pallets						
4X4.5 Lit	4200001	1.5 Lit	4000017	CHEP Pallet	4085904					
6X2 Lit	4200002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4023385					
16X1 Lit RND	4200003	1.0 Lit Oval	4000019	Other Pallets	4000028					
20X750ml RND	4200005	750 ml	4000020	DK 20L HNK	4085919					
12X750ml Green	4200010	750 ml Oval	4000021	DK 30L HNK	4085920					
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921					
1 Lit NkCrate	4215031	660ml/750ml HNK	4085818							
16x650ml HNK	4285986									
12x650ml HNK	4285925									
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE		

Cape Town Blackheath
Cnr Antfield Rd & Range Rd
Cape Town
7581

SOLD TO
Elito Retail (Pty) Ltd
OK Liquor Elito (2432)
PO Box 435
Kullis River
7579

DELIVER TO
OK Liquor Elito (2432)
Cnr Van Riebeeck, Botha Vlei, Mabi
Kullis River
7580
Mobile 0826481876
Telephone 0219035101

TAX INVOICE		Curr. ZAR	TAX INVOICE	04.01.2024
VAT REG NO.	4920279561	PAGE 2 OF 2	TELEPHONE	
DELIVERY NO.	40542045	FAX	0448016920	
SHIPMENT NO.	2223530	CUSTOMER NO	0419b35	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	WCD724101688	
		SALES ORDER NO.	19684530	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY	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
		70404	1	Tray	*JACK BLACK GF NRB Try 4(6x33cl) ZA * Items out of stock on original Sales Order							
		70401	1	Tray	*JACK BLACK Blager NRB Try 4(6x33cl) * Items out of stock on original Sales Order							
		70326	2	Tray	*WINDHOEK Lager NRB Tray 2(12x330ml) * Items out of stock on original Sales Order							
		70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
		70386	5	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
		70370	5	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
		70327	5	Tray	*WINDHOEK Draught Can Tray 2(12x440m * Items out of stock on original Sales Order							
		70380	5	Tray	*WINDHOEK Draught NRB Tray 2(12x440m * Items out of stock on original Sales Order							
		70392	10	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order							
		70432	20	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
		70389	20	Tray	*HEINEKEN Can Tray 4(6x440 ml) ZA * Items out of stock on original Sales Order							
		70393	3	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

Total Units: 2 Cases 0 Pieces 0 Packs 35 Other

Gross Weight: 479 Kg

Bottle Deposit Total: 208.80

TOTAL:

10945.70

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Simt 1% Settlement discount of ZAR105.96 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Refer www.heinekenbeverages.co.za
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucCrate	4015031			CASH			
16x600ml HNK	4085886			CHEQUE			
12x600ml HNK	4085925			ACCOUNT			
				OTHER			

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