



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003026165/07 Val No: 4180211080 NLA Reg No: RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO

Ello Retail (Pty) Ltd
OK Liquor Ello (2432)
PO Box 435
Kullis River
7579

DELIVER TO

OK Liquor Ello (2432)
Cnr Van Riebeeck, Botha Vei, Mabi
Kullis River
7580
Mobile 0826481676
Telephone 3219035101

DELIVERY INSTRUCTIONS

Crate Deposit

12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19624581

Curr. ZAR

PAGE 1 OF 2

DATE

04.01.2024

TELEPHONE

FAX

CUSTOMER NO.

849035

TAX CLASS

Duty Paid

CUST. REF.

WC0624136118

DELIVERY DAY

HKN

DELIVERY MODE

Secondary Delivery

SHIPMENT NO.

2223530

VAT REG NO.

4920279561

TAX INVOICE

DELIVERY NO.

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DELIVERY MODE

Secondary Delivery

SHIPMENT NO.

DELIVER TO
OK Liquor Elito (2432)
Cnr Van Riebeeck, Botsha Vlei, Mabi
Kulis River
7580
Mobile 0826481876
Telephone 0219335101

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

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

TAX INVOICE		4920279561	Curr. ZAR	PAGE 2 OF 2	TAX INVOICE	04.01.2024
VAT REG NO.	40541793		FAX	0448016920		
DELIVERY NO.	2223530		CUSTOMER NO	9035		
SHIPMENT NO.	Secondary Delivery		TAX CLASS	Duty Paid		
DELIVERY MODE	HKN		CUST. REF.	WC0624136118		
DELIVERY DAY			SALES ORDER NO.	19624581		

RETURN CODE	QUANTITY Cases	Bois	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
			70401 70404 70387 70338 70386	10 5 5 2 10	Tray Tray Crate Tray Crate	*JACK BLACK Blager NRB Try 4(6x33cl) * Items out of stock on original Sales Order *JACK BLACK GF NRB Try 4(6x33cl) ZA * Items out of stock on original Sales Order *SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order *STELLENBRAU Craven NRB Try 4(6x330m) * Items out of stock on original Sales Order *WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 83 Other

Gross Weight: 1127 Kg

Bottle Deposit Total: 104.40

TOTAL:

27569.19

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divide Boards	4000094		
4X9L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	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	4085915		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NUCraie	4015031	660ml/50ml HNK	4085918	CASH	CHEQUE	ACCOUNT	OTHER
16x600ml HNK	4085886						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR273.94 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)