



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/026165/07 Vat No: 4180211080 NLA Reg No: RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

3

SOLD TO
Ballprop Forty one (Pty) Ltd
Big Daddy's Epping
PO Box 37
Port Elizabeth
6000

DELIVER TO
Big Daddy's Epping
108 Bofors Circle
Epping
7460
Mobile
Telephone 0414920062

REPRINT	Curr. ZAR	TAX INVOICE	917176270
TAX INVOICE	PAGE 1 OF 1	DATE	07.09.2023
VAT REG NO.	4470269749	TELEPHONE	
DELIVERY NO.	40323403	FAX	0448016920
SHIPMENT NO.	2134642	CUSTOMER NO.	852516
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	CPT-2806

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4056358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19406860

RETURN CODE	QUANTITY Cases	Bols	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
			70360	6	Barrel	JACK BLACK Butcher Keg 30L ZA	1027.51	1027.51	0.00	33.39-	149.12	1143.24	6859.40
			70363	24	Barrel	JACK BLACK Cape Keg 20L ZA	659.24	659.24	0.00	21.43-	95.67	733.48	17603.69
				30	Piece	Keg Deposit		313.04			46.96	360.00	10799.88
						Deduction Totals:							
						Trade Discount							
						VAT Total		714.57					
								4599.52					
						Material(s) temporarily out of stock, please re-order							
			70363	6	Barrel	JACK BLACK Cape Keg 20L ZA							
			70361	144	Barrel	*JACK BLACK Brewers Keg 30L ZA							
						* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 30 Other **Gross Weight:** 868 Kg **Bottle Deposit Total:** 0.00 **TOTAL:** 35262.97

CRATES **QUANTITY** **BOTTLES** **QUANTITY** **OTHER** **QUANTITY** **BARCODE** **DISCOUNT MESSAGE**

4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR489.26 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	4000001	1.5 Lit	4000017	2Way 1.25X1.39	4023384		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RMD	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RMD	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 20L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NUCraie	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

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

Joseph Jacobs *Joseph Jacobs* *Es'c* 14.09.2023