



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg. No. 2003/026165/07 Val No. 4180211080 NLA Reg. No: RG0003175

Cape Town Blackheath

Cape Town

7581

SOLD TO

Elto Retail (Pty) Ltd
OK Liquor Elto (2432)

PO Box 435
Kulis River
7579

DELIVER TO

OK Liquor Elito (2432)

Chr Van Riebeeck, Bona Viei, Madi
Kwila Diver

Kulis River
7500

0007

Telephone 0219035107

		Curr. ZAR	TAX INVOICE	917331460
TAX INVOICE		PAGE 1 OF 2	DATE	07.12.2023
VAAT REG NO.	4920279561	TELEPHONE		
DELIVERY NO.	40484548	FAX		0448016920
SHIPMENT NO.	2201878	CUSTOMER NO.		849035
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	HKN	CUST. REF.		WC0624110268

DELIVERY IN-	Crate Deposit	12 x 660ml	4058358	Quantity
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INSTRUCTIONS

ORDER
MESSAGESALES
ORDER NO.

60

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
			70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1095.03
			70401	3	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	14.16-	40.34	309.30	927.92
			70404	3	Tray	JACK BLACK GF NRB Try 4(6x33cl) ZA	298.43	298.43	0.00	14.92-	42.53	326.04	978.11
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	10.01-	36.04	276.33	2763.31
			70330	12	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	12.56-	45.20	346.54	4158.55
				5	Piece	Crate Deposit: Beer		9.57			1.44	11.01	55.03
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							338.02						
							1301.47						
						Material(s) temporarily out of stock, please re-order							
			70331	1	Tray	*TAFEL LAGER NRB Tray 4(6x330ml) ZA							
			70405	1	Tray	*JACK BLACK CPA NRB Try 4(6x33cl)ZA							
			70430	1	Tray	*STELLENBRAU Craven Can Try 4(6x440m							
			70400	2	Tray	*JACK BLACK Atlantic NRB Try 4(6x33c							
			70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
			70392	5	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70389	5	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70329	30	Tray	*WINDHOEK Draught Can Tray 4(6x440ml							

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 Stint 1% Settlement discount of ZAR98.03 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
4X5L BIB DISCOR	40016137		2.0 Lit	4000016	Pallets:				
4X4.5 Lit	40000001		1.5 Lit	4000017	CHEP Pallet	4085804			
6X2 Lit	40000002		1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385			
16x1 Lit RND	40000003		1.0 Lit Oval	4000019	Other Pallets	4000028			
20X7.50ml RND	40000005		750 ml	4000020	DK 20L HNK	4085919			
12X7.50ml Green	40000010		750 ml Oval	4000021	DK 30L HNK	4085920			
12X750 ml or	--		660 ml	4018870	DK 50L HNK	4085921			
1 Lit NucCrate	4015031		660ml/750ml HNK	4085918					
16x650ml HNK	4085886								
12x650ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE
Sander									

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

SOLD TO

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

DELIVER TO

OK Liquor Elto (2432)
 Cnr Van Riebeeck, Botha Vlei, Mabi
 Kuils River 7580
 Mobile 0826481876
 Telephone 0219035101

TAX INVOICE		4920279561	Curr. ZAR	PAGE 2 OF 2	TAX INVOICE	07.12.2023
VAT REG NO.	40484548				FAX	0448016920
DELIVERY NO.	2201878				CUSTOMER NO	1849035
SHIPMENT NO.	Secondary Delivery				TAX CLASS	Duty Paid
DELIVERY MODE	HKN				CUST. REF.	WC0624110268
DELIVERY DAY					SALES ORDER NO.	19576860

DELIVERY IN-STRUCTIONS
 Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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
		70432		30	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
OK LIQUOR ELTO 2432 Date: 7-12-23 CRV Number: Claim Number: VAT No: 4920279561 No of cases: Received in good order: Signature: Printed Name:													

Total Units: 10 Cases 0 Pieces 0 Packs 23 Other

Gross Weight: 412 Kg

Bottle Deposit Total: 104.40

TOTAL:

9977.95

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000030	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR98.03 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	Oliver 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	4015031	660ml/750ml HNK	4018970	DK 50L HNK			
16x650ml HNK	4085886			CASH	CHEQUE	ACCOUNT	OTHER
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE
Smuel							