HEINEKEN beverages

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

REPRINT	Curr. ZAR	TAX INVOICE	917176269
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-2805
		SALES ORDER NO.	19406795

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

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE:

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
			70397	6	Barrel	JACK BLACK Cherry Ale Keg 20L ZA	904.98	904.98	0.00	29.41-	131.34	1006.91	6041.42
			70362	12	Barrel	JACK BLACK Skeleton Keg 20L ZA	801.65	801.65	0.00	26.05-	116.34	891.94	10703.24
			70359	6	Barrel	STELLENBRAU Craven Keg 30L ZA	1002.99	1002.99	0.00	32.60-	145.56	1115.95	6695.71
			70365	78	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	28.72-	128.26	983.35	76701.23
			70386	462	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	110671.95
				462	Piece	Crate Deposit Other		9.57			1.44	11.01	5084.54
				102	Piece	Keg Deposit		313.04			46.96	360.00	36719.60
						Deduction Totals:							
						Trade Discount 5833.86							
						VAT Total 32950.13							
			Material(s) temporarily out of stock, please re-order										
			70397	24	Barrel	JACK BLACK Cherry Ale Keg 20L ZA							
			70365	12	Barrel	WINDHOEK Draught Keg 30L ZA							
			70364	6	Barrel	*JACK BLACK Atlantic Keg 20L ZA * Items out of stock on original Sales Order							

RECEIVED BULK
NAME: Eric
DATE/TIME: 14-09-23
MANAGER:

Total Units: 0 Cases 0 Pieces 0 Packs 564 Other

Gross Weight: 10989 Kg

Bottle Deposit Total: 9646.56

TOTAL: 252617.69

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094
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 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 NuCrate	4015031	660ml/750ml HNK	4085918		
16x660ml HNK	4085886				
12x660ml HNK	4085925				

BARCODE

DISCOUNT MESSAGE
Terms: WEK: Purch. due next Friday 2%
Settlement discount of ZAR3994.39 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)

ACCOUNT PAYMENT RECEIVED

CASH	CHEQUE	ACCOUNT	OTHER

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

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
		Eric		14.09.2023