

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

SOLD TO

Balprop Forty one (Pty) Ltd
United Distributors Epping
PO Box 37
Port Elizabeth
6000

DELIVER TO

Unilec Distributors Epping
108 Bofors Circle
Epping
7460
Mobile
Telephone 0414920062

TAX INVOICE	Curr. ZAR	TAX INVOICE	917399684
VAT REG NO.	4470269749	TELEPHONE	
DELIVERY NO.	40559283	FAX	0448016920
SHIPMENT NO.	2231300	CUSTOMER NO.	869445
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	CPT-5759

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

ORDER MESSAGE

SALES ORDER NO. 19651410

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Cases	Bots					Excl. Vat&Dep	Excl. Vat&Dep					Incl. Vat
	70355		60	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	30.20-	134.86	1033.93	62035.74
	70363		30	Barrel	JACK BLACK Cape Keg 20L ZA	659.24	659.24	0.00	21.43-	95.67	733.48	22004.61
	70365		36	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	28.72-	128.26	983.35	35400.56
			126	Piece	Keg Deposit		313.04			46.96	360.00	45359.50
					Deduction Totals:							
					Trade Discount							
					VAT Total		21495.71					
					3488.90							

Materials(s) temporarily out of stock, please re-order
70355 HEINEKEN Keg 30L ZA
70363 HEINEKEN Silver Keg 30L ZA
70408

* Items out of stock on original Sales Order

NAME: 13/01/24
DATE/TIME: 13/01/24
MANAGER: [Signature]

RECEIVED BULK

NB: 21X1-CHEP BEERS WAS DELIVERED AND RECEIVED
THE BOTTLES WAS NOT INVOICED FOR AND WE DID NOT SEND ANY CHEP BOTTLES BACK

Total Units: 0 Cases 0 Pieces 0 Packs 126 Other

Gross Weight: 4652 Kg

Bottle Deposit Total: 0.00

TOTAL: 164800.41

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5L 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	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucraie	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085886						
12x600ml HNK	4085925						

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