



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No: RG0003175
East London
2 Streletsia Street
East London
5201

F T I
Picking

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

REPRINT	Curr. ZAR	TAX INVOICE	917204071
TAX INVOICE	PAGE 1 OF 2	DATE	28.09.2023
VAT REG NO.	4830191971	TELEPHONE	
DELIVERY NO.	40351605	FAX	0448016920
SHIPMENT NO.	2145356	CUSTOMER NO.	6370
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	RoryHein27

SOLD TO
Hillbilly Inn CC
Hogsback Bottle Store (Overland)
PO Box 100
Hogsback
5721

DELIVER TO
Hogsback Bottle Store (Overland)
Main Road
Hogsback
5721

Mobile 0824437003
Telephone 0459621177

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
DELIVER 1ST AND 3RD MONDAY

ORDER MESSAGE
SALES ORDER NO. 19445252

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Val&Dep	UNIT PRICE Excl.Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Val
	70388	2	70336	2	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	646.48
	70379	2	70381	2	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.55-	28.18	216.07	432.16
	70381	1	70391	1	Tray	HEINEKEN Can Tray 2(12x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	371.74
	70391	1	70401	1	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	317.33
	70401	1	70405	1	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	18.19-	39.29	301.24	602.49
	70382	1	70329	1	Tray	JACK BLACK Blager NRB Try	283.12	283.12	0.00	4.25-	41.83	320.70	320.70
	70331	1	70327	1	Tray	JACK BLACK CPA NRB Try 4(6x330ml) ZA	306.08	306.08	0.00	4.59-	45.22	266.74	346.71
	70327	3	70386	3	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	807.83
	70329	8	70330	8	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	1939.36
	70386	3	70330	3	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	4.71-	46.38	355.57	1066.71
	70393	12	70385	12	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	22.57-	43.70	335.03	4000.27
	70385	2	70385	2	Crate	WINDHOEK Draught Can Tray	193.72	193.72	20.88	2.91-	31.75	243.44	486.90
		2		2	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	711.14
		3		3	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	4.04-	39.81	305.21	915.63
		2		2	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	486.90
		9		9	Piece	Crate Deposit Other	9.57	9.57			1.44	11.01	99.05
						Deduction Totals:							

03:46-03:53

28.09.23

CPATES	QUANTITY	BOTTLES	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	Divder Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	Pallets:	4000016		
4X4.5 Lit	4000001	1.5 Lit	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4Way 1,0X1,2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	Other Pallets	4000028		
20X7.50ml RND	4000005	750 ml	DK 20L HNK	4085919		
12X7.50ml Green	4000010	4000021	DK 30L HNK	4085920		
12X7.50 ml or	-	660 ml	DK 50L HNK	4085921		
1 Lit NucGale	4015031	660ml/750ml HNK		4085918		
16x660ml HNK	4085986					
12x660ml HNK	4085925					
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		DATE

Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR132.56 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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

HEINEKEN Beverages (South Africa) (Pty) Ltd
 East London
 2 Streilitzia Street
 East London
 5201

REPRINT
 TAX INVOICE 4830191971 PAGE 2 OF 2 TELEPHONE
 VAT REG NO. 40351605 FAX
 DELIVERY NO. 2145356 CUSTOMER NO. 0448016920
 SHIPMENT NO. Secondary Delivery TAX CLASS 6370
 DELIVERY MODE HKN CUST. REF. RoryHeinz7
 DELIVERY DAY SALES ORDER NO. 19445252

SOLD TO
 Hilbilly Inn CC
 Hogsback Bottle Store (Overland)
 PO Box 100
 Hogsback
 5721

DELIVER TO
 Hogsback Bottle Store (Overland)
 Main Road
 Hogsback
 5721
 Mobile 0824437003
 Telephone 0459621177

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4056358 Quantity: **DELIVER 1ST AND 3RD MONDAY**

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
						Trade Discount		421.52						
						VAT Total		1770.20						
						Material(s) temporarily out of stock, please re-order								
						70392	1 Case							
						70402	1 Tray							
						70403	1 Tray							
						70338	1 Tray							
						70380	3 Tray							
						70432	12 Tray							
						*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order								
						*JACK BLACK Butcher NRB Try 4(6x33cl) * Items out of stock on original Sales Order								
						*JACK BLACK Skeleton NRB Try 4(6x33cl) * Items out of stock on original Sales Order								
						*STELLENBRAU Craven NRB Try 4(6x33cl) * Items out of stock on original Sales Order								
						*WINDHOEK Draught NRB Tray 2(12x440ml) * Items out of stock on original Sales Order								
						*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order								

Total Units: 0 Cases 0 Pieces 0 Packs 45 Other
 Gross Weight: 561 Kg
 Bottle Deposit Total: 187.92
 TOTAL: 13571.50

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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	4085921		
12X750 ml cr	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085986	660ml/750ml HNK	4085918	CASH			
12x660ml HNK	4085925			CHEQUE			
				ACCOUNT			
				OTHER			
COMPANY REP/DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Terms: Payment 15 Days from Shmt 1% Settlement discount of ZAR132.56 may be deducted for timeous payment.
 (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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