



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

F T

Picking

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

REPRINT	Curr. ZAR	TAX INVOICE	917204634
TAX INVOICE	PAGE 1 OF 2	DATE	28.09.2023
VAT REG NO.	4830191971	TELEPHONE	
DELIVERY NO.	40351390	FAX	0448016920
SHIPMENT NO.	2145471	CUSTOMER NO.	6370
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	RORYHEIN20

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

RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Val&Dep	UNIT PRICE Excl. Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
			70388	2, Tray ✓		AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	646.48
			70390	1, Tray ✓		AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	289.13
			70336	2, Crate ✓		AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.55-	28.18	216.07	432.16
			70391	1, Tray ✓		HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	18.19-	39.29	301.24	301.24
			70409	1, Tray ✓		HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	371.74
			70407	1, Tray ✓		HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	317.33
			70400	1, Tray ✓		JACK BLACK Atlantic NRB Try	306.08	306.08	0.00	4.59-	45.22	346.71	346.71
			70401	1, Tray ✓		JACK BLACK Blagger NRB Try	283.12	283.12	0.00	4.25-	41.83	320.70	320.70
			70331	4, Tray ✓		4(6x33c)ZA TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	969.68
			70327	2, Tray ✓		WINDHOEK Draught Can Tray	313.90	313.90	0.00	4.71-	46.38	355.57	711.14
			70329	8, Tray ✓		2(12x440ml) ZA WINDHOEK Draught Can Tray	313.90	313.90	0.00	22.57-	43.70	335.03	2680.26
			70393	1, Tray ✓		4(6x440ml) ZA WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	4.04-	39.81	305.21	305.21
				2 Piece		Crate Deposit Other					1.44	11.01	22.01
						Deduction Totals: Trade Discount	260.48						

03:16-03:19

28.09.23

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 ZAR76.43 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	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	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE	
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							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

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

Val No. 2003026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

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

REPRINT		Curr. ZAR	TAX INVOICE	28.09.2023
TAX INVOICE	4830191971	PAGE 2 OF 2	TELEPHONE	
VAT REG NO.	40351390	FAX		0448016920
DELIVERY NO.	2145471	CUSTOMER NO.		6370
SHIPMENT NO.	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY MODE	HKN	CUST. REF.		RORYHEIN20
DELIVERY DAY		SALES ORDER NO.		19442753

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

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bots	UNIT	DESCRIPTION	LIST PRICE Excl.Val&Dep	UNIT PRICE Excl.Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Val
					VAT Total	1006.15						
					Material(s) temporarily out of stock, please re-order							
					70402 Tray							
					70403 Tray							
					70338 Tray							
					70380 Tray							
					70432 Tray							
					*JACK BLACK Butcher NRB Try 4(6x33cl) * Items out of stock on original Sales Order							
					*JACK BLACK Skeleton NRB Try 4(6x33c) * Items out of stock on original Sales Order							
					*STELLENBRAU Craven NRB Try 4(6x330m) * Items out of stock on original Sales Order							
					*WINDHOEK Draught NRB Tray 2(12x440m) * 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 25 Other

Gross Weight: 309 Kg

Bottle Deposit Total: 41.76

TOTAL:

7713.79

CRATES		QUANTITY	BOTTLES	QUANTITY		OTHER	QUANTITY	BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015		Divider Boards	4000094			Terms: Payment 15 Days from Smt 1% Settlement discount of ZAR76.43 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		CHEP Pallet	4085904				
6X2 Lit	4000002		1.0 Lit Round	4000018		4Way 1.0X1.2m	4023385				
6X1 Lit RND	4000003		1.0 Lit Oval	4000019		Other Pallets	4000028				
20X750ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919			CONDITIONS OF SALE	
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085921				
12X750 ml or	—		650 ml	4018970		DK 50L HNK	4085921				
1 Lit NucGale	4015031					CASH		CHEQUE	ACCOUNT OTHER		
16x660ml HNK	4085986		660ml/50ml HNK	4085918							
12x660ml HNK	4085925										
COMPANY/REP/DRIVER			CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE