



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211089 NLA Reg. No. RG0003175
East London
2 Strelitzia Street
East London
5201

SOLD TO
Muller & Sons Enterprises CC
Bay Liquors
Balling Road
Beacon Bay
5241

DELIVER TO
Bay Liquors
Balling Road
Beacon Bay
5241
Mobile
Telephone 0437481526

REPRINT	Curr. ZAR	TAX INVOICE	917224526
TAX INVOICE	PAGE 1 OF 1	DATE	10.10.2023
VAT REG NO.	4820165092	TELEPHONE	
DELIVERY NO.	40371943	FAX	0448016920
SHIPMENT NO.	2153685	CUSTOMER NO.	6508
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Mcm20231008

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE**

SALES ORDER NO.	19466908
-----------------	----------

RETURN CODE	QUANTITY Cases	QUANTITY Btlts	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
				6	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	13.94-	137.30	1052.63	6315.78
				2	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	526.39
				10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	3173.29
				1	Barrel	JACK BLACK Brewers Keg 30L ZA	976.69	976.69	0.00	14.65-	144.31	1106.35	1106.34
				2	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	4.71-	46.38	355.57	711.14
				4	6x440ml	ZA							
				3	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	13.26-	130.58	1001.13	3003.41
				20	Tray	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	4.71-	46.38	355.57	7111.40
				2	Tray	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	4.71-	46.38	355.57	10667.10
				30	Tray	4(6x440ml) ZA							
				10	Piece	Keg Deposit							
						Deduction Totals:	431.89						
						Trade Discount							
						VAT Total	4723.67						
						Material(s) temporarily out of stock, please re-order							
						*WINDHOEK Draught Can Tray 2(12x440m							
						* Items out of stock on original Sales Order							

Total Units: 2 Cases 0 Pieces 0 Packs 72 Other

Gross Weight: 1431 Kg

Bottle Deposit Total: 0.00

TOTAL:

36214.82

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	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	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023365		
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	4015031	660ml/750ml HNK	4018870	DK 50L HNK	4085921		
1 Lit NUCrate	4085886						
16x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			
				CUSTOMER NAME IN PRINT			
				CUSTOMER ID			
				DATE			

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR815.38 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)

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

11/10/23



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211000 NLA Reg. No: RG0003175
East London
2 Streeltzia Street
East London
5201

SOLD TO
Muller & Sons Enterprises CC
Bay Liquors
Baiting Road
Beacon Bay
5241

DELIVER TO
Bay Liquors
Baiting Road
Beacon Bay
5241
Mobile
Telephone 0437481526

Cur. ZAR		TAX INVOICE	917224526
TAX INVOICE		PAGE 1 OF 1	DATE
VAT REG NO.	4820165092	TELEPHONE	
DELIVERY NO.	40371943	FAX	0448016920
SHIPMENT NO.	2153685	CUSTOMER NO.	6508
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Mcm20231008

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4056358 Quantity: ORDER MESSAGE SALES ORDER NO. 19466908

RETURN CODE	QUANTITY Cases	QUANTITY Bols	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
			70355	6	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	13.94-	137.30	1052.63	6315.78
			70392	2	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	526.39
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	3173.29
			70361	1	Barrel	JACK BLACK Brewers Keg 30L ZA	976.69	976.69	0.00	14.65-	144.31	1106.35	1106.34
			70329	2	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	4.71-	46.38	355.57	711.14
			70365	3	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	13.26-	130.58	1001.13	3003.41
			70380	20	Tray	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	4.71-	46.38	355.57	7111.40
			70432	30	Tray	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	4.71-	46.38	355.57	10667.10
				10	Piece	Keg Deposit					46.96		
						Deduction Totals:		313.04				360.00	3599.97
						Trade Discount							
						VAT Total		4723.67					
			Material(s) temporarily out of stock, please re-order										
			70327	2	Tray	*WINDHOEK Draught Can Tray 2(12x440m * Items out of stock on original Sales Order							

Total Units: 2 Cases 0 Pieces 0 Packs 72 Other Gross Weight: 1431 Kg Bottle Deposit Total: 0.00 TOTAL: 36214.82

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Beards	4000094		Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR815.38 may be deducted for timeous payment.
4XS 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	4023985		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	Other 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	4085920		
12X750 ml or	-	660 ml	4018970	DK 50L HNK	4085921		
1 Lit NuCrate	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	