



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

East London
2 Strellizia Street
East London
5201

SOLD TO

Elites Pool Bar CC
Elites Pool Bar
61 Madeira Street
Mthatha
5100

DELIVER TO

Elites Pool Bar
61 Madeira Street
Mthatha
5100
Mobile 0610869323
Telephone 0610869323

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917324812
TAX INVOICE		PAGE 1 OF 1	DATE
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40477063	FAX	0448016920
SHIPMENT NO.	2198065	CUSTOMER NO.	842711
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Archie hein

SALES ORDER NO. 19566480

RETURN CODE	QUANTITY Cases	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
			70336	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	16863.47
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	24048.22
				77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	847.42
						VAT Total		5446.84					
						Material(s) temporarily out of stock, please re-order							
			70383	44	Crate	*SBOW Red&Ap RB Crate 12x660ml ZA							
			70382	33	Crate	*SBOW AC Gold RB Crate 12x660ml ZA							
			70406	10	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units: 90 Cases 0 Pieces 0 Packs 77 Other

Gross Weight: 2080 Kg

Bottle Deposit Total: 1607.76

TOTAL:

41759.11

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR781.25 may be deducted for timeous payment.
4XS L 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		
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 NtCrate	4015031						
16x660ml HNK	4055886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

[Signature]

2023/05/18



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

SOLD TO
Elies Pool Bar CC
Elies Pool Bar
61 Madeira Street
Mthatha
5100

DELIVER TO
Elies Pool Bar
61 Madeira Street
Mthatha
5100
Mobile 0610869323
Telephone 0610869323

SOLD TO		DELIVER TO	
Elies Pool Bar CC		Elies Pool Bar	
Elies Pool Bar		61 Madeira Street	
61 Madeira Street		Mthatha	
Mthatha		5100	
5100		Mobile 0610869323	
		Telephone 0610869323	

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

RETURN CODE	QUANTITY Cases	Bois	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
	70336	77		Crate		AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	16863.47
	70392	90		Case		HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	24048.22
		77		Piece		Crate Deposit: Beer		9.57			1.44	11.01	847.42
						VAT Total							
						5446.84							
Material(s) temporarily out of stock, please re-order													
70383 44 Crate *SBOW Red&Ap RB Crate 12x660ml ZA * Items out of stock on original Sales Order													
70382 33 Crate *SBOW AC Gold RB Crate 12x660ml ZA * Items out of stock on original Sales Order													
70406 10 Case *SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order													

Total Units: 90 Cases 0 Pieces 0 Packs 77 Other Gross Weight: 2080 Kg Bottle Deposit Total: 1607.76 TOTAL: 41759.11

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000		4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR781.25 may be deducted for timeous payment.
4X5L 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		
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							
16x660ml HNK	4085886							
12x660ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE
								2023/11/12