



REPRINT	Curr. ZAR	TAX INVOICE	917361754
TAX INVOICE	PAGE 1 OF 1	DATE	21.12.2023
VAT REG NO.	4400248904	TELEPHONE	

OK 7 Eleven Liq Store Cathcart 15
6 Robinson Street
Cathcart
5310
Mobile
Telephone 0458431060

DELIVERY DAY	HKN	CUST. REF.	EC0624106129
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DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity:
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ORDER MESSAGE

SALES
ORDER NO
19598353

RETURN CODE	QUANTITY Cases	QUANTITY 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
			70388	2	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	11.42-	41.09	315.03	630.07
			70407	6	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	1855.65
			70329	25	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	12.56-	45.20	346.54	8663.65
						Deduction Totals:							
						Trade Discount							
						VAT Total							
								403.96					
								1454.27					
						Material(s) temporarily out of stock, please re-order							
			70389	6	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70370	4	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) ZA							
			70323	6	Tray	*WINDHOEK Lager NRB Tray 4(6x440ml) ZA							
			70335	4	Tray	*SBOW Red&Ap Can Tray 4(6x440ml) 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							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

FETA TRADING ENTERPRISES CC
T/A SHALU LIQUOR STORE
VAT No: 4400248904
6 Robinson Road
Caltcart - 5310
Tel: 045 843 1060

Total Units:	0 Cases	0 Pieces	0 Packs	33 Other
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Gross Weight: 379 Kg

Bottle Deposit Total: 0.00

TOTAL:

11149.37

CRATES		QUANTITY	BOTTLES	QUANTITY		OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (STW)	4000000		4.5 Lit	4000015		Divide Boards	4000094		Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR111.50 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		CONDITIONS OF SALE			
20X750ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919					
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920					
2X750 ml or	-		660 ml	4018870		DK 50L HNK	4085921					
Lit Nucraile	4015031		660ml/50ml HNK	4085918				CASH	ACCOUNT PAYMENT RECEIVED	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
6x600ml HNK	4085886											
2x650ml HNK	4085925											

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

CU

CUSTOMER NAME James

DATE 22-12-23.



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4780211060 NLA Reg No. RG0003175
East London
2 Strelitzia Street
East London
5201

SOLD TO
Ernest Albert Rossouw
OK 7 Eleven Lq Store Cathcart 15
PO Box 215
Cathcart
7561

DELIVER TO
OK 7 Eleven Lq Store Cathcart 15
6 Robinson Street
Cathcart
5310
Mobile
Telephone 0456431060

Cutt. ZAR		TAX INVOICE	917361754
TAX INVOICE		PAGE 1 OF 1	DATE 21.12.2023
VAT REG NO.	4400248904	TELEPHONE	
DELIVERY NO.	40519317	FAX	0448016920
SHIPMENT NO.	2215201	CUSTOMER NO.	75844
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	EC0624106129

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19598353

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
	70388	2	70407	6	Tray	AMSTEL Can Tray 4(6x440ml) ZA HEINEKEN Silver NRB Case 4(6x330ml) ZA WINDHOEK Draught Can Tray 4(6x440ml) ZA	285.36 280.14 313.90	285.36 280.14 313.90	0.00 0.00 0.00	11.42- 11.21- 12.56-	41.09 40.34 45.20	315.03 309.27 346.54	630.07 1855.65 8663.65
	70329	25	70323	6	Tray	Material(s) temporarily out of stock, please re-order *HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order *HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order *WINDHOEK Lager NRB Tray 4(6x440ml) Z * Items out of stock on original Sales Order *SBOV Redb&P Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
						Deduction Totals: Trade Discount VAT Total		403.96 1454.27					

FETA TRADING ENTERPRISES CC
T/A SHALU LIQUOR STORE
VAT No: 4400248904
6 Robinson Road
Cathcart - 5310
Tel: 045843 1060

Total Units: 0 Cases 0 Pieces 0 Packs 33 Other

Gross Weight: 379 Kg

Bottle Deposit Total: 0.00

TOTAL:

11149.37

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5Lr	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lr	4000016	Pallets:			
4X4.5 Lr	4000001	1.5 Lr	4000017	CHEP Pallet	4085904		
6X2 Lr	4000002	1.0 Lr Round	4000018	4Way 1.0X1.2m	4023365		
16X1 Lr RND	4000003	1.0 Lr 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	4018670	DK 50L HNK	4085921		
1 Lr NuCraie	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085886						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR11.50 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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

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Lead

22-12-23.