



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/026165/07 Vat No: 4180211080 N.L.A. Reg No: RG00033175

East London
2 Streitzia Street
East London
5201

OK Enjoy Cambridge 1326
34 Queen Street
Shop 1 Twin Palms Centre
Cambridge
5206

REPRINT
Cust. ZAR
TAX INVOICE
917383850
PAGE 1 OF 1
DATE
03.01.2024

SOLD TO
Circul Sales Pty (Ltd)
OK Enjoy Cambridge 1326
34 Queen Street
Shop 1 Twin Palms Centre
Cambridge
5206

VAT REG NO. 4590193324
DELIVERY NO. 40541416
SHIPMENT NO. 2222745
DELIVERY MODE Secondary Delivery
DELIVERY DAY HKN
TAX CLASS
CUST. REF. EC0624110103
Duty Paid

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE
SALES ORDER NO. 19627952

RETURN CODE	QUANTITY Cases	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
			70334	1	Tray	SBOV Redb&Ap NRB Tray 4(6x330ml) ZA		283.86	283.86	0.00	0.00	42.58	326.44	326.44
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA		285.36	285.36	0.00	11.41	41.09	315.04	1575.19
			70396	4	Crate	AMSTEL RB Crate 12x660ml ZA		169.56	169.56	20.88	0.00	28.57	219.01	876.03
			70390	4	Tray	AMSTEL NRB Tray 4(6x330ml) ZA		255.25	255.25	0.00	0.00	38.29	293.54	1174.15
			70381	5	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA		280.14	280.14	0.00	0.00	42.02	322.16	1610.80
				4	Piece	Crate Deposit: Beer			9.57			1.44	11.01	44.02
						Deduction Totals:								
						Trade Discount								
						VAT Total								
								57.07						
								731.30						

Total Units: 0 Cases 0 Pieces 0 Packs 19 Other

Gross Weight: 247 Kg

Bottle Deposit Total: 83.52

TOTAL:

5606.63

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

4X5 L BIB (SFW)

4000000

4.5 Lit

4000015

Divder Boards

4000094

4X5 L BIB DISCOR

4016137

2.0 Lit

4000016

Pallets

4000094

6X2 Lit

4000001

1.5 Lit

4000017

CHEP Pallet

4000094

18X1 Lit RND

4000002

1.0 Lit Round

4000018

4Way 1.0X1.2m

4000094

20X750ml RND

4000003

750 ml

4000019

Other Pallets

4000094

12X750ml Green

4000010

750 ml

4000020

DK 20L HNK

4000094

12X750 ml or

4015031

660 ml

4018870

DK 30L HNK

4000094

1 Lit Nacrate

4008865

660 ml/750ml HNK

4008918

DK 30L HNK

4008921

16x600ml HNK

4008865

660 ml/750ml HNK

4008918

DK 30L HNK

4008921

12x600ml HNK

4008925

660 ml/750ml HNK

4008918

DK 30L HNK

4008921

COMPANY REP/DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE



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

SOLD TO
Circul Sales Pty (Ltd)
OK Enjoy Cambridge 1326
34 Queen Street
Shop 1 Twin Palms Centre
Cambridge
5206

DELIVER TO
OK Enjoy Cambridge 1326
34 Queen Street
Shop 1 Twin Palms Centre
Cambridge
5206

Mobile
Telephone 0437263207

DELIVERY INSTRUCTIONS
Crate Deposit: 12 x 660ml 4056358 Quantity:

TAX INVOICE		Curr. ZAR		TAX INVOICE		917383850
VAT REG NO.		4590193324	PAGE 1 OF 1		DATE	03.01.2024
DELIVERY NO.		40541416	TELEPHONE			
SHIPMENT NO.		2222745	CUSTOMER NO.		66860	
DELIVERY MODE		Secondary Delivery	TAX CLASS		Duty Paid	
DELIVERY DAY		HKN	CUST. REF.		EC0624110103	

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
			70334	1	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA		283.86	283.86	0.00	0.00	42.58	326.44	326.44
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA		285.36	285.36	0.00	11.41	41.09	315.04	1575.19
			70336	4	Crate	AMSTEL RB Crate 12x660ml ZA		169.56	169.56	20.88	0.00	28.57	219.01	876.03
			70390	4	Tray	AMSTEL NRB Tray 4(6x330ml) ZA		255.25	255.25	0.00	0.00	38.29	293.54	1174.15
			70381	5	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA		280.14	280.14	0.00	0.00	42.02	322.16	1610.80
				4	Piece	Crate Deposit: Beer			9.57			1.44	11.01	44.02
						Deduction Totals:								
						Trade Discount			57.07					
						VAT Total			731.30					
Materials temporarily out of stock, please re-order														
			70392	4	Case	*HEINEKEN NRB Case 12x650ml ZA								
			70440	5	Case	*JACK BLACK Butcher NRB Cs 6(4x340ml) ZA								
			70406	5	Case	*SOL NRB Case 4(6x330ml) Ba ZA								
			70393	10	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) ZA								
			70329	10	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) ZA								
			70386	5	Crate	*WINDHOEK Draught RB Crate 12x660ml ZA								
			70380	5	Tray	*WINDHOEK Draught NRB Tray 2(12x440ml) ZA								

Total Units: 0 Cases 0 Pieces 0 Packs 19 Other

Gross Weight: 247 Kg

Bottle Deposit Total: 83.52

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
4X5 L BIB (FTV)	4000000	4.5 Lit	4000015	Divider Boards	4000094			5606.63
4X5 L 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	4085920			
12X750 ml or		660 ml	4018870	DK 50L HNK	4085921			
1 Lit NucCrate	4015031							
16x600ml HNK	4085886	660ml/750ml HNK	4085818					
12x600ml HNK	4085925							

ACCOUNT MESSAGE									
Terms: Payment 15 Days from Simt 1% Settlement discount of ZAR54,66 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)									
4XSL BIR DISCOR	4016137	2,0 Lit	4000016	Driver: BOARDS	4000094				
4X4 5 Lit	4000001	1,5 Lit	4000017	Pallets:					
6X2 Lit	4000002	1,0 Lit Round	4000018	CHEP Pallet	4085904				
16X1 Lit RND	4000003	1,0 Lit Oval	4000019	4Way 1,0X1,2m	4023985				
20X750ml RND	4000005	750 ml	4000020	Other Pallets	4000028				
12X750ml Green	4000010	750 ml Oval	4000021	DK 20L HNK	4085919				
12X750 ml or	-	660 ml	4018870	DK 30L HNK	4085920				
1 Lit NUC/ale	4015031	660ml/500ml HNK	4085918	DK 50L HNK	4085921				
16x660ml HNK	4085886								
12x660ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE			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				
CUSTOMER REP./DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT				
					CUSTOMER ID				
					DATE				