



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/02615/07 Vat No: 4190211090 NLA Reg No: RG0003175
Durban
32 Hillclimb Road, Edt 17754
Pinetown
3600

SOLD TO

Rodney Johnathan Dawson
Galaxy Sports Bar
131 Florance Nightengale Drive, W
Shop 27
Chatsworth
4092

DELIVER TO

Galaxy Sports Bar
131 Florance Nightengale Drive, W
Shop 27
Chatsworth
4092
Mobile: 0745885355
Telephone: 0745885355

DELIVERY INSTRUCTIONS Crate Deposit: 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT		Curr ZAR		TAX INVOICE		917.410425	
TAX INVOICE		PAGE 1 OF 1		DATE		23.01.2024	
VAT REG. NO.		NA		TELEPHONE			
DELIVERY NO.		40570626		FAX			
SHIPMENT NO.		2236320		CUSTOMER NO.		867985	
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
DELIVERY DAY		HKN		CUST. REF.		hmk crates	

RETURN CODE	QUANTITY Cases	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
		4085925	77	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	847.42
					VAT Total							
					110.53							

Total Units: 0 Cases 77 Pieces 0 Packs 0 Other

Gross Weight: 162 Kg

Bottle Deposit Total: 0.00

TOTAL:

847.42

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divder Boards	4000094		Terms: COD #2 Days from Inv with 2.5%	
4X5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets			CONDITIONS OF SALE	
4X4 5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4085904		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.	
6X2 Lit	4000002		1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		Refer www.heinekenbeverages.co.za	
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 NaCrate	4015031		660ml/750ml HNK	4085918					
16x650ml HNK	4085995								
12x650ml HNK	4085925								
COMPANY REP / DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
4 - Galaxy Sports Bar - 917410425					
SOUTH COAST					4
4085925	Crate Own Generic 12x660ml	12 x 600ML		1	0
Summary or 'Route' = SOUTH COAST (1 SKU's)				1	0

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HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003026165407 Vat No: 4180211090 N/A Reg No: R60003175
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

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DELIVER TO
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Shop 27
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4092

Mobile 0745885355
Telephone 0745885355

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT		Curr ZAR		TAX INVOICE		917410416
TAX INVOICE		PAGE 1 OF 1		DATE		23 01 2024
VAT REG NO.		NA		TELEPHONE		
DELIVERY NO.		40570624		FAX		
SHIPMENT NO.		2236320		CUSTOMER NO.		867985
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid
DELIVERY DAY		HKN		CUST. REF.		hmk

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
			70370	5	Tray	HEINEKEN 0.0 NR8 Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
			70333	5	Tray	SBOU AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
			70335	5	Tray	SBOU Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.87
			70330	1	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
			70385	5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
				15	Piece	Crate Deposit: Beer		9.57			1.44	11.01	165.09
						VAT Total		1232.42					
Materials(s) temporarily out of stock, please re-order													
			70329	2	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70387	15	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70387	2	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 31 Other

Gross Weight: 380 Kg

Bottle Deposit Total: 313.20

TOTAL:

9448.57

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lt	4000015	Divider Boards	4000094		Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR223.07 may be deducted for timeous payment.
4X5 L BIB DISCOR	4016137	2.0 Lt	4000015	Pallets			(Calculation excl bottle deposits, crate deposits and dry goods, VAT incl.)
4X4 5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lt RND	4000003	1.0 Lt Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HMK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HMK	4085920		
12X750 ml or	-	650 ml	4018870	DK 50L HMK	4085921		
1 Lt NucCrane	4015031						
16x550ml HMK	4085886						
12x550ml HMK	4085925						

COMPANY REP /DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
W. B. G. L.	[Signature]	W. B. G. L.	W. B. G. L.	23-01-24

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
4 - Galaxy Sports Bar - 917410416					
SOUTH COAST					4
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3327710A1	0	5
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3295710E1	0	5
0070335	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3344710E1	0	5
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A4004710K1	0	10
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3339710E1	0	1
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	12 x 660ML	A3350710K1	0	5
Summary or 'Route' = SOUTH COAST (6 SKU's)				0	31