



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/03/16/507 Vat No: 4189211009 BULB Reg No: H00000175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Maganathan Soobramane Pillay
Pillay's Depot
1 Kabel Road, Avon Industrial
Dundee
3000

DELIVER TO
Pillay's Depot
1 Kabel Road, Avon Industrial
Dundee
3000
Mobile 0828763920
Telephone 0828763920

REPRINT Curr ZAR
****TAX INVOICE**** PAGE 1 OF 1
VAT REG NO. NA
DELIVERY NO. 40413478
SHIPMENT NO. 2171897
DELIVERY MODE Secondary Delivery
DELIVERY DAY HKN
TAX INVOICE 917266394
DATE 02/11/2023
TELEPHONE
CUSTOMER NO. 859555
TAX CLASS Duty Paid
CUST. REF. Masla.

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

SALES ORDER NO. 19507053

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	1	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	328.16
			70336	3	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	657.01
			70382	2	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	546.02
			70383	2	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	546.02
			70329	2	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
			70386	8	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1974.33
				15	Piece	Crate Deposit Other		9.57			1.44	11.01	165.08
						VAT Total		644.16					
						Material(s) temporarily out of stock, please re-order							
			70392	10	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70389	4	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 18 Other

Gross Weight: 221 Kg

Bottle Deposit Total: 313.20

TOTAL: 4938.59

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
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		
1 Lit FlatCase	4015031	650 ml	4018870	DK 50L HNK	4085921		
16x750ml HNK	4085885	650ml/750ml HNK	4085918				
12x750ml HNK	4085925						
COMPANY REP /DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	
						CUSTOMER ID	
						DATE	
						ACCOUNT PAYMENT RECEIVED	
						CONDITIONS OF SALE	
						DISCOUNT	
						TERMS: Payment 7 Days from Inv 2.0% Settlement discount of ZAR8.26 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	

SKU Code Stock Description PackSize Batch NR Pal. QTY CS. QTY

8 - Pillay's Depot - 917266394

8

0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3143710E1	0	1
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3261710D1	0	3
0070382	SBOW AC Gold RB Crate 12x660ml ZA	12 x 660ML	A3230710F1	0	2
0070383	SBOW Redb&P RB Crate 12x660ml ZA	12 x 660ML	A3287710F1	0	2
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3071710E1	0	2
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A3262710K1	0	3
Summary of 'Route' = NQUTHU/DUNDEE (6 SKUs)					
				0	18