



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175

George
1 Abbatoir Rd
George
6530

SOLD TO

Jantyi Khayalake
Khayalake's Tavern
32 Mantyi Street
Plettenberg Bay
6571

DELIVER TO

Khayalake's Tavern
32 Mantyi Street
Plettenberg Bay
6571
Mobile 0836454002
Telephone 0836454002

DELIVERY INSTRUCTIONS

ORDER MESSAGE

Crate Deposit 12 x 660ml 4058358 Quantity:

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
70336	5		70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1095.03
70385	2		70385	2	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	493.58
	7			7	Piece	Crate Deposit: Beer		9.57			1.44	11.01	77.04
						VAT Total							

217.26

Material(s) temporarily out of stock, please re-order

70392

*HEINEKEN NRB Case 12x650ml ZA

* Items out of stock on original Sales Order

RETURNS ON INVOICE

PRODUCT CODE	QTY TRUCK DAMAGES	RETURNS	
		QUANTITY'S	REASON
4035945		2	Return
4035913		8	Return
		15831	Return

Total Units: 0 Cases 0 Pieces 0 Packs 7 Other

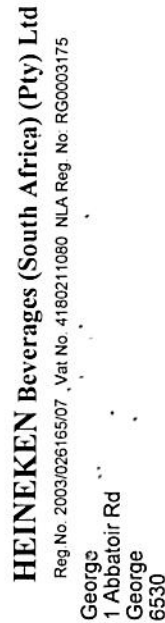
Gross Weight: 87 Kg

Bottle Deposit Total: 146.16

TOTAL:

1665.65

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4x5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR28.41 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
4x5 L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets:				
4x4.5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE	
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		ACCOUNT PAYMENT RECEIVED	
20x750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919			
12x750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920		CASH	
12x750 ml or	-		660 ml	4018870	DK 50L HNK	4085921			
1 Lit NuCrate	4015031			4085918				CUSTOMER NAME IN PRINT	
16x650ml HNK	4085886								
12x650ml HNK	4085925							CUSTOMER SIGNATURE	
COMPANY REP./DRIVER		CUSTOMER REP./DRIVER		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	



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HEINEKEN
beverages

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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	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1095.03
			70385	2	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	493.58
				7	Piece	Crate Deposit: Beer		9.57			1.44	11.01	77.04
						VAT Total							
				5	Case	* Items out of stock, please re-order							
			70392			*HEINEKEN NRB Case 12x650ml ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 7 Other

Gross Weight: 87 Kg

Bottle Deposit Total: 146.16

TOTAL: 1665.65

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR28.41 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4XEL 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		ACCOUNT PAYMENT RECEIVED
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
--	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				CONDITIONS OF SALE
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

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				7	Piece	Crate Deposit: Beer		9.57			1.44	11.01	77.04
						VAT Total							
				5	Case	* Items out of stock, please re-order							
			70392			*HEINEKEN NRB Case 12x650ml ZA							

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20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
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12x660ml HNK	4085925						

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						VAT Total							
				5	Case	* Items out of stock, please re-order							
			70392			*HEINEKEN NRB Case 12x650ml ZA							

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16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		ACCOUNT PAYMENT RECEIVED
20X750ml RND	4000005</						



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Curr. ZAR		TAX INVOICE	806094859
PAGE 1 OF 1		DATE	11.01.2024
CREDIT NOTE		TELEPHONE	
VAT REG NO.	NA	FAX	0448016920
DELIVERY NO.	86419499	CUSTOMER NO.	840632
SHIPMENT NO.		TAX CLASS	Duty Paid
DELIVERY MODE	Secondary Delivery	CUST. REF.	HNK - KHAYA
DELIVERY DAY	DSD	SALES ORDER NO.	67316990

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	
TURN DOE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION
		4085945	7	Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total
		4085918	84	Piece	
					31.97
Total Units: 0 Cases 91 Pieces 0 Packs 0 Other		Gross Weight: 52 Kg		Bottle Deposit Total: 0.00	
				TOTAL: 245.12	

ATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
1 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%	
1 L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets:				
1.5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4085904			
1 Lit	4000002		1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385			
1 Lit RND	4000003		1.0 Lit Oval	4000019	Other Pallets	4000028			
750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE	
750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920			
750 ml or	--		660 ml	4018870	DK 50L HNK	4085921			
1 NuCrate	4015031		660ml/750ml HNK	4085918					
560ml HNK	4085866								
560ml HNK	4085925							ACCOUNT PAYMENT RECEIVED	
						ACCOUNT PAYMENT RECEIVED		OTHER	
						CASH	CHEQUE	ACCOUNT	
						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	