



HEINEKEN Beverages (South Africa) (Pty) Ltd

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

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

A & F Cornelli
Grand Slam Sports Diner Edenvale
PO Box 16344
Veganview
1612

DELIVER TO

Grand Slam Sports Diner Edenvale
73 Sycamore Drive
Edenvale
1609
Mobile
Telephone 0114543700

REPRINT	Curr. ZAR	TAX INVOICE	917167791
TAX INVOICE	PAGE 1 OF 1	DATE	06.09.2023
VAT REG NO.	4380152209	TELEPHONE	
DELIVERY NO.	40313716 ✓	FAX	0448016920
SHIPMENT NO.	2130820	CUSTOMER NO.	3849
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	real 2

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	
RETURN CODE	CNR ELM & SUCAMCORE DRIVE	SALES ORDER NO.	19403396

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
			70368	3	Barrel	AMSTEL Keg 30L ZA	814.64	814.64	0.00	0.00	122.20	936.84	2810.51
			70390	2	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	587.08
			70370	1	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
			70355	2	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	0.00	139.39	1068.66	2137.32
			70391	4	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1288.64
			70408	2	Barrel	HEINEKEN Silver Keg 30L ZA	929.27	929.27	0.00	0.00	139.39	1068.66	2137.32
			70361	1	Barrel	JACK BLACK Brewers Keg 30L ZA	976.69	976.69	0.00	0.00	146.50	1123.19	1123.19
			70365	5	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	0.00	132.57	1016.38	5081.91
			70393	6	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	1859.14
				13	Piece	Keg Deposit VAT Total		313.04			46.96	360.00	4679.95

RETURN 12X30 HEINEKEN kegs
11 3X30L kegs Jack black

Total Units:	0 Cases	0 Pieces	0 Packs	26 Other	Gross Weight: 707 Kg	Bottle Deposit Total: 0.00	TOTAL: 22027.22
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CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR346.94 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	2Way 1.25X1.39	4023384		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE
12X750ml Green	4000010	750 ml	4000021	DK 30L HNK	4085920		
12X750 ml or		660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085888						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED	CASH	CHEQUE	ACCOUNT	OTHER	ACCOUNT NAME IN PRINT	CUSTOMER ID	DATE
					Butel		07/09/2023
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za							