

SOLD TO		DELIVER TO		REPRINT		Curr. ZAR		TAX INVOICE		917404014		
David Gardner David's Inn 10 Sand Street Eldorado Park 1811		David's Inn 10 Sand Street Eldorado Park 1811		**COPY TAX INVOICE**		PAGE 1 OF 1		DATE		18.01.2024		
				VAT REG NO.		NA		TELEPHONE				
				DELIVERY NO.		40562879 ✓		FAX		0448016920		
				SHIPMENT NO.		2233160		CUSTOMER NO.		63632		
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid		
				DELIVERY DAY		HKN		CUST. REF.		HNK new order		
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml Quantity:		ORDER MESSAGE				SALES ORDER NO.		19645946		
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
		70336	12	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	2581.27
		70392	15	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	3927.88
		70391	2	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.61-	41.18	315.71	631.43
		70335	2	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
		70383	3	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	819.03
		70329	3	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1061.30
		70432	1	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	353.76
			15	Piece	Crate Deposit: Beer		9.57			1.44	11.01	185.09
					Deduction Totals:							
					Trade Discount							
					VAT Total							
					Material(s) temporarily out of stock, please re-order							
		70389	3	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
		70386	15	Crate	*WINDHOEK Draught RB Crate 12x660ml							
		70387	8	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
Total Units:		15 Cases	0 Pieces	0 Packs	23 Other	Gross Weight: 474 Kg						
						Bottle Deposit Total:		313.20		TOTAL:		10261.73
CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE					
4X5 L BIB (SPW)	4000000		4.5 Lit	4000015	Divider Boards	4000094	Terms: Payment 15 Days form Simt 1% Settlement discount of ZAR97.36 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						
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	CONDITIONS OF SALE					
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 NuCrate	4015031		660ml/750ml HNK	4085918			ACCOUNT PAYMENT RECEIVED					
16x660ml HNK	4085986											
12x660ml HNK	4085925											
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

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO	
David Gardner David's Inn 10 Sand Street Eldorado Park 1811		David's Inn 10 Sand Street Eldorado Park 1811 Mobile 0849159460 Telephone 0849159460	
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
			4085925	11	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	121.06
			4085918	132	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	264.13
						VAT Total							
						50.24							

Total Units: 0 Cases 143 Pieces 0 Packs 0 Other Gross Weight: 81 Kg

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		TOTAL:
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	4000094	Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1%		385.19
4X5L BIB DISCOR	4016137	2.0 Lit	4000016		Pallets					
4X4.5 Lit	4000001	1.5 Lit	4000017	4085904	CHEP Pallet	4085904				
5X2 Lit	4000002	1.0 Lit Round	4000018	4023385	4Way 1.0X1.2m	4023385				
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	4000028	Other Pallets	4000028				
20X750ml RND	4000005	750 ml	4000020	4085919	DK 20L HNK	4085919				
12X750ml Green	4000010	750 ml Oval	4000021	4085920	DK 30L HNK	4085920				
12X750 ml or	-	660 ml	4018870	4085921	DK 50L HNK	4085921				
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918							
16x660ml HNK	4085886									
12x660ml HNK	4085925									
COMPANY REP./DRIVER		CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE