



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/025165/07 Vat No. 4180211080 NLA Reg No. RG0003175

Gauteng North
Diesel Road, Erf no 480
1609

SOLD TO		DELIVER TO	
Mega Estate Agents Hot Ace Distr & Beer Garden PO Box 202 Evander 2280		Hot Ace Distr & Beer Garden 1577 Labonang Highveld Ridge Leslie 2265 Mobile 0732875194 Telephone 0732875194	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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	33	3	70407	Crate	Tray	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	7098.50
70336	33	3	70407	Crate	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	947.15
70333	2			Tray		SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	707.53
70382	11			Crate		SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	2948.34
70335	5			Tray		SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1768.83
70383	2			Crate		SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	5896.66
70406	2			Case		SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	5.01-	36.79	282.08	564.18
70323	10			Tray		WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	3537.65
	66			Piece		Crate Deposit: Beer		9.57			1.44	11.01	726.36
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						388.36							
						3155.90							

Total Units: 2 Cases 0 Pieces 0 Packs 86 Other
Gross Weight: 1134 Kg
Bottle Deposit Total: 1378.08
TOTAL: 24195.20

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 ZAR437.67 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	CHIEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 10X1 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		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085986						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
11.11.2024		11.11.2024		11.11.2024		11.11.2024	
DATE		DATE		DATE		DATE	
18-01-2024		18-01-2024		18-01-2024		18-01-2024	



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RETURN CODE	QUANTITY Cases	MATERIAL NO.	UNIT	DESCRIPTION	ORDER MESSAGE
		4085925 4085918	77 Piece 924 Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total 351.70	
REPRINT		Curr. ZAR		TAX INVOICE	806100607
COPY TAX CREDIT NOTE		PAGE 1 OF 1		DATE	19.01.2024
VAT REG NO.		4780306124		TELEPHONE	
DELIVERY NO.		86426281		FAX	0448016920
SHIPMENT NO.				CUSTOMER NO.	90253
DELIVERY MODE		Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY		DSD		CUST. REF.	order hnk
SALES ORDER NO.		673222900			

Total Units: 0 Cases 1001 Pieces 0 Packs 0 Other		Gross Weight: 568 Kg		TOTAL: 2696.35	
Bottle Deposit Total: 0.00		DISCOUNT MESSAGE		Terms: Payment 7 Days from Inv 2,0%	
BARCODE		ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
CASH		ACCOUNT		OTHER	
CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	