



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	
EHUB Entertainment (Pty) Ltd Best End Tavern 241JQ Farm Bloubank Mamogalieskra Best End Shopping Centre Brits 0265		Best End Tavern 241JQ Farm Bloubank Mamogalieskra Best End Shopping Centre Brits 0265 Mobile 0733976936 Telephone 0733976936	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			

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
			70392	10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	2672.01
			70432	1	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
			70323	3	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
				5	Piece	Crate Deposit: Beer		9.57			1.44	11.01	55.03
						VAT Total		686.87					
						Material(s) temporarily out of stock, please re-order							
			70386	5	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70330	5	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units: 10 Cases 0 Pieces 0 Packs 9 Other Gross Weight: 254 Kg

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		TOTAL:
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094			Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR101.82 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		5266.02
4X5L 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					
12X750 ml or 1 Lit NuCrate	4015031	860 ml	4018870	DK 50L HNK	4085921					
16x660ml HNK	4085886	660ml/750ml HNK	4085918							
12x660ml HNK	4085925									
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE		



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1609

SOLD TO				DELIVER TO				REPRINT				Curr. ZAR		TAX INVOICE		806105904											
EHJB Entertainment (Pty) Ltd Best End Tavern 241JQ Farm Bloubank Mamogallieskra Best End Shopping Centre Brits 0265				Best End Tavern 241JQ Farm Bloubank Mamogallieskra Best End Shopping Centre Brits 0265 Mobile 0733976935 Telephone 0733976936				**COPY TAX CREDIT NOTE**		PAGE 1 OF 1		DATE		29.01.2024													
DELIVERY INSTRUCTIONS				DELIVERY DAY				VAT REG NO.		NA		TELEPHONE															
DELIVERY INSTRUCTIONS				DELIVERY DAY				DELIVERY NO.		86432944		FAX		0448016920													
DELIVERY INSTRUCTIONS				DELIVERY DAY				SHIPMENT NO.				CUSTOMER NO.		842062													
DELIVERY INSTRUCTIONS				DELIVERY DAY				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid													
DELIVERY INSTRUCTIONS				DELIVERY DAY				DELIVERY DAY		DSD		CUST. REF.		HNK													
DELIVERY INSTRUCTIONS				DELIVERY DAY				ORDER MESSAGE				SALES ORDER NO.		67329182													
RETURN CODE				QUANTITY		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	
				20		4085925		180		Piece		Crate Own Generic 12x660ml RB Empty GENERIC VAT Total		9.57 1.74		9.57 1.74		0.00 0.00		0.00 0.00		1.44 0.26		11.01 2.00		220.11 360.18	
Total Units:				0 Cases		200 Pieces		0 Packs		0 Other		Gross Weight: 121 Kg														580.29	
CRATES				QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE											
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1 Lit NuCrate				4015031		660ml/750ml HNK		4085918																			
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12x660ml HNK				4085925																							
COMPANY REP./DRIVER										CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID						DATE			