



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

Tselepis Ultimate Trading (Pty) L
Overland Wholesale Ermelo
5250 De Jager Oosthuizen
Ermelo
2350

DELIVER TO

Overland Wholesale Ermelo
5250 De Jager Oosthuizen
Ermelo
2350
Mobile 0846254758
Telephone 0846254758

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917421451
TAX INVOICE	PAGE 1 OF 1	DATE	30.01.2024
VAT REG NO.	4480308495	TELEPHONE	
DELIVERY NO.	40580192	FAX	0448016920
SHIPMENT NO.	2240517	CUSTOMER NO.	861667
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	861667
		SALES ORDER NO.	19667264

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
			70370	1	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	311.70
			70356	7	Barrel	HEINEKEN Keg David 20L ZA	640.08	640.08	0.00	20.80-	92.89	712.17	4985.18
				7	Piece	Keg Deposit		313.04			46.96	360.00	2519.97
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							154.72						
							1019.59						
						Material(s) temporarily out of stock, please re-order							
			70358	10	Barrel	*WINDHOEK Draught Keg David 20L ZA * Items out of stock on original Sales Order							
			70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 8 Other

Gross Weight: 197 Kg

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	TOTAL: 7816.85	
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		DISCOUNT MESSAGE	
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: Pment 7/14 Days frm Inv (Flex)	
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		Settlement discount may be deducted:	
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R105.94 if paid by 06.02.2024	
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		R92.70 if paid by 13.02.2024	
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		Calculation excl. deposit on returnable items.	
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		CONDITIONS OF SALE	
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.	
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				Refer www.heinekenbeverages.co.za	
16x60ml HNK	4085866							
12x660ml HNK	4085925							
COMPANY REP/DRIVER						CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID
1609							Michael Tolson	2-1-2024