

SOLD TO						DELIVER TO		VAT REG NO.	NA		TELEPHONE												
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 NO.	40498762 ✓		FAX	0448016920											
								SHIPMENT NO.	2208073		CUSTOMER NO.	63632											
								DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid											
								DELIVERY DAY	HKN		CUST. REF.	HNK											
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:						ORDER MESSAGE		SALES ORDER NO.		19583307											
RETURN CODE	QUANTITY Cases 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	10	Crate	AMSTEL RB Crate 12x660ml ZA		169.56	169.56	20.88	3.39-	28.06	215.11	2151.06									
			70392	40	Case	HEINEKEN NRB Case 12x650ml ZA		232.35	232.35	0.00	4.65-	34.16	261.86	10474.33									
			70391	2	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA		280.14	280.14	0.00	5.61-	41.18	315.71	631.43									
			70383	3	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA		216.52	216.52	20.88	0.00	35.61	273.01	819.03									
				13	Piece	Crate Deposit: Beer			9.57			1.44	11.01	143.08									
						Deduction Totals: Trade Discount																	
								231.00															
						VAT Total		1854.64															
			Material(s) temporarily out of stock, please re-order																				
			70386	12	Crate	*WINDHOEK Draught RB Crate 12x660ml * 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: 40 Cases 0 Pieces 0 Packs 15 Other															Gross Weight: 689 Kg					Bottle Deposit Total: 271.44		TOTAL: 14218.93	
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE									
4X5 L BIB (SFw)	4000000		4,5 Lit	4000015		Divider Boards	4000094						Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR137.63 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)										
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	-		660 ml	4018870		DK 50L HNK	4085921																
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918					ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE										
16x660ml HNK	4085886								CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za										
12x660ml HNK	4085925	41																					
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE							
								DAVID								13-12-23							



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	DELIVER TO	Curr. ZAR	TAX INVOICE	806074601
David Gardner David's Inn 10 Sand Street Eldorado Park 1811	David's Inn 10 Sand Street Eldorado Park 1811 Mobile 0849159460 Telephone 0849159460	**CREDIT NOTE** PAGE 1 OF 1	DATE	14.12.2023
		VAT REG NO.	NA	TELEPHONE
		DELIVERY NO.	86395514	FAX
		SHIPMENT NO.		CUSTOMER NO.
		DELIVERY MODE	Secondary Delivery	TAX CLASS
		DELIVERY DAY	DSD	Duty Paid
			CUST. REF.	HNK

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67294795
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RETURN CODE	QUANTITY Cases	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	41	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	451.23
			4085918	132	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	264.13
						VAT Total							93.31

Total Units: 0 Cases 173 Pieces 0 Packs 0 Other

Gross Weight: 144 Kg

Bottle Deposit Total: 0.00

TOTAL: 715.36

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%
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		
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12X750 ml or	—	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	600ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED
CASH CHEQUE ACCOUNT OTHER
CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za