

SOLD TO David Gardner David's Inn 10 Sand Street Eldorado Park 1811		DELIVER TO David's Inn 10 Sand Street Eldorado Park 1811 Mobile 0849159460 Telephone 0849159460		VAT REG NO. NA		TELEPHONE 0448016920														
DELIVERY NO. 40514052		FAX 0448016920		SHIPMENT NO. 2214004		CUSTOMER NO. 63632														
DELIVERY MODE Secondary Delivery		TAX CLASS Duty Paid		DELIVERY DAY HKN		CUST. REF. hnk -David														
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO. 19598501																
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								
		70382	4	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1092.04								
		70335	1	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99								
		70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	2423.34								
			14	Piece	Crate Deposit: Beer		9.57			1.44	11.01	154.08								
					Deduction Totals:															
					Trade Discount		38.74													
					VAT Total		525.71													
		Material(s) temporarily out of stock, please re-order																		
		70392	30	Case	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order														
		70336	12	Crate	*AMSTEL RB Crate 12x660ml 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 15 Other													Gross Weight: 187 Kg							
Bottle Deposit Total: 292.32													TOTAL: 4030.45							
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% Settlement discount of ZAR35.40 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														
16x660ml HNK		4085986																		
12x660ml HNK		4085925																		
COMPANY REP./DRIVER													CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
[Signature]													[Signature]		DAVID		[ID]		2012/07/27	



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	Curr. ZAR	TAX INVOICE	806080725
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	21.12.2023
		VAT REG NO.	NA	TELEPHONE
		DELIVERY NO.	86402111	FAX
		SHIPMENT NO.		CUSTOMER NO.
		DELIVERY MODE	Secondary Delivery	TAX CLASS
		DELIVERY DAY	DSD	CUST. REF.

DELIVERY IN- STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67300994
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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	32	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	352.17
			4085918	168	Piece	RB Empty GENERIC	1.74	1.74	0 00	0.00	0.26	2.00	336.17
						VAT Total		89.78					

Total Units:	0 Cases	200 Pieces	0 Packs	0 Other	Gross Weight:	141 Kg	
					Bottle Deposit Total:	0.00	TOTAL: 688.34

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%
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				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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