



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		REPRINT		Curr. ZAR		TAX INVOICE		917339137									
A & F Cornelli Grand Slam Sports Diner Edenvale PO Box 16344 Veganview 1612		Grand Slam Sports Diner Edenvale 73 Sycamore Drive Edenvale 1609 Mobile Telephone 0114543700		**TAX INVOICE**		PAGE 1 OF 1		DATE		11.12.2023									
				VAT REG NO.		4380152209		TELEPHONE											
				DELIVERY NO.		40492063 ✓		FAX		0448016920									
				SHIPMENT NO.		2204729		CUSTOMER NO.		3849									
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid									
				DELIVERY DAY		HKN		CUST. REF.		Raul 4.12									
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity: CNR ELM & SUCAMCORE DRIVE		ORDER MESSAGE				SALES ORDER NO.		19575805									
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						
			70368	1	Barrel	AMSTEL Keg 30L ZA	814.64	814.64	0.00	0.00	122.20	936.84	936.83						
			70390	1	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	293.54						
			70355	2	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	0.00	139.39	1068.66	2137.32						
			70391	2	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32						
			70361	2	Barrel	JACK BLACK Brewers Keg 30L ZA	976.69	976.69	0.00	0.00	146.50	1123.19	2246.39						
			70365	5	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	0.00	132.57	1016.38	5081.91						
				10	Piece	Keg Deposit		313.04			46.96	360.00	3599.96						
						VAT Total	1948.73												
			Material(s) temporarily out of stock, please re-order																
			70408	1	Barrel	HEINEKEN Silver Keg 30L ZA													
			70432	2	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order													
THIS ORDER SHOULD HAVE BEEN HERE LAST WEEK THURSDAY - RENT NRB AT A WEEK LATER																			
Total Units: 0 Cases 0 Pieces 0 Packs 13 Other							Gross Weight: 444 Kg												
							Bottle Deposit Total: 0.00												
							TOTAL: 14940.27												
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 ZAR226.82 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		ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE					
12X750 ml or		--		660 ml		4018870		DK 50L HNK		4085921									
1 Lit NuCrate		4015031		660ml/750ml HNK		4085918													
16x660ml HNK		4085896										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																	
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE			

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Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609**SOLD TO**
A & F Cornelli
Grand Slam Sports Diner Edenvale
PO Box 16344
Veganview
1612**DELIVER TO**
Grand Slam Sports Diner Edenvale
73 Sycamore Drive
Edenvale
1609 Mobile
Telephone 0114543700

REPRINT	Curr. ZAR	TAX INVOICE	917339137
TAX INVOICE	PAGE 1 OF 1	DATE	11.12.2023
VAT REG NO.	4380152209	TELEPHONE	
DELIVERY NO.	40492063	FAX	0448016920
SHIPMENT NO.	2204729	CUSTOMER NO.	3849
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Raul 4.12
SALES ORDER NO.		19575805	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:
CNR ELM & SUCAMCORE DRIVE**ORDER MESSAGE**

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
			70368	1	Barrel	AMSTEL Keg 30L ZA	814.64	814.64	0.00	0.00	122.20	936.84	936.83
			70390	1	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	293.54
			70355	2	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	0.00	139.39	1068.66	2137.32
			70391	2	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32
			70361	2	Barrel	JACK BLACK Brewers Keg 30L ZA	976.69	976.69	0.00	0.00	146.50	1123.19	2246.39
			70365	5	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	0.00	132.57	1016.38	5081.91
				10	Piece	Keg Deposit		313.04			46.96	360.00	3599.96
						VAT Total	1948.73						
			Material(s) temporarily out of stock, please re-order										
			70408	1	Barrel	HEINEKEN Silver Keg 30L ZA							
			70432	2	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 13 Other

Gross Weight: 444 Kg

Bottle Deposit Total: 0.00

TOTAL: 14940.27

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 ZAR226.82 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		ACCOUNT PAYMENT RECEIVED
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						CONDITIONS OF SALE
12x660ml HNK	4085925						
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COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE

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Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO							
A & F Cornelli Grand Slam Sports Diner Edenvale PO Box 16344 Veganview 1612		Grand Slam Sports Diner Edenvale 73 Sycamore Drive Edenvale 1609 Mobile Telephone 0114543700							
DELIVERY INSTRUCTIONS		ORDER MESSAGE							
Crate Deposit 12 x 660ml 4058358 Quantity: CNR ELM & SUCAMCORE DRIVE									
REPRINT	Curr. ZAR	TAX INVOICE	806072275						
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	12.12.2023						
VAT REG NO.	4380152209	TELEPHONE							
DELIVERY NO.	86393363	FAX	0448016920						
SHIPMENT NO.		CUSTOMER NO.	3849						
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid						
DELIVERY DAY	DSD	CUST. REF.	Raul 4.12						
		SALES ORDER NO.	67292301						
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						
		70368	1 Barrel AMSTEL Keg 30L ZA 814.64 814.64 0.00 0.00 122.20 936.84 936.83						
		70390	1 Tray AMSTEL NRB Tray 4(6x330ml) ZA 255.25 255.25 0.00 0.00 38.29 293.54 293.54						
		70355	2 Barrel HEINEKEN Keg 30L ZA 929.27 929.27 0.00 0.00 139.39 1068.66 2137.32						
		70391	2 Tray HEINEKEN NRB Tray 4(6x330ml) ZA 280.14 280.14 0.00 0.00 42.02 322.16 644.32						
		70361	2 Barrel JACK BLACK Brewers Keg 30L ZA 976.69 976.69 0.00 0.00 146.50 1123.19 2246.39						
		70365	5 Barrel WINDHOEK Draught Keg 30L ZA 883.81 883.81 0.00 0.00 132.57 1016.38 5081.91						
			10 Piece Keg Deposit 313.04 46.96 360.00 3599.96						
			VAT Total 1948.73						
Total Units: 0 Cases 0 Pieces 0 Packs 13 Other Gross Weight: 444 Kg Bottle Deposit Total: 0.00 TOTAL: 14940.27									
CRATES		BOTTLES		OTHER		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 ZAR226.82 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				ACCOUNT PAYMENT RECEIVED CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
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	