

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

REPRINT		Curr. ZAR	TAX INVOICE	917335594
TAX INVOICE		PAGE 1 OF 1	DATE	08.12.2023
VAT REG NO.	4390264606		TELEPHONE	
DELIVERY NO.	40489025 ✓		FAX	0448016920
SHIPMENT NO.	2203552		CUSTOMER NO.	869159
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	JHONRI
			SALES ORDER NO.	19578078

SOLD TO			DELIVER TO			DELIVERY NO.		40489025 ✓		FAX		0448016920			
Elsandbe (Pty) Ltd Els and Be 112 Richards Drive Halfway House Midrand 1685			Els and Be 112 Richards Drive Halfway House Midrand 1685 Mobile 0845072988 Telephone 0845072988			SHIPMENT NO.		2203552		CUSTOMER NO.		869159			
						DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid			
						DELIVERY DAY		HKN		CUST. REF.		JHONRI			
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE						SALES ORDER NO.		19578078	
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 Ind Vat		
			70390	1	Tray ✓	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	293.54		
			70370	6	Tray ✓	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1932.97		
			70389	6	Tray ✓	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	2264.37		
			70392	5	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	1336.01		
			70391	8	Tray ✓	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	2577.28		
			70407	5	Tray ✓	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81		
			70400	3	Tray ✓	JACK BLACK Atlantic NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	0.00	45.91	351.99	1055.98		
						VAT Total	1444.04								
			Material(s) temporarily out of stock, please re-order												
			70435	1	Tray	*JACK BLACK Brewers NRB Try 4(6x340m	* Items out of stock on original Sales Order								
			70436	2	Tray	*JACK BLACK Cape NRB Try 4(6x340ml)	* Items out of stock on original Sales Order								
			70403	1	Tray	*JACK BLACK Skeleton NRB Try 4(6x33c	* Items out of stock on original Sales Order								
			70338	1	Tray	*STELLENBRAU Craven NRB Try 4(6x330m	* Items out of stock on original Sales Order								
			70331	4	Tray	*TAFEL LAGER NRB Tray 4(6x330ml) ZA	* Items out of stock on original Sales Order								
			70393	5	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)	* Items out of stock on original Sales Order								
			70330	2	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)	* Items out of stock on original Sales Order								
			70432	8	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml	* Items out of stock on original Sales Order								

Total Units:	5 Cases	0 Pieces	0 Packs	29 Other
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Gross Weight: 437 Kg

Bottle Deposit Total: 0.00

TOTAL:

11070.96

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE				DISCOUNT MESSAGE
4X5 L B/B (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094					Terms: Payment 15 Days form Strmt 1% Settlement discount of ZAR110.71 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L B/B 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										

ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE
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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE _____

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

LANGELANI



HAPPINESS

08	12	23
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