



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
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

REPRINT	Curr. ZAR	TAX INVOICE	917226452
TAX INVOICE	PAGE 1 OF 1	DATE	10.10.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40372116 ✓	FAX	0448016920
SHIPMENT NO.	2154361	CUSTOMER NO.	63632
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Martha-Beer

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

SALES ORDER NO.
19465261

RETURN CODE	QUANTITY	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
	Cases	Bots										
			70388	1	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16
			70390	2	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01
			70406	2	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85
				10	Piece	Crate Deposit Other		9.57			1.44	11.01
					VAT Total	494.48						110.06
					Material(s) temporarily out of stock, please re-order							
			70392	15	Case	*HEINEKEN NRB Case 12x650ml ZA						
			70391	4	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA						
			70386	12	Crate	*WINDHOEK Draught RB Crate 12x660ml						
			70432	2	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)						
			70383	8	Crate	*SBOW Redb&Ap RB Crate 12x660ml ZA						
			70335	1	Tray	*SBOW Redb&Ap Can Tray 4(6x440ml) ZA						

Total Units: 2 Cases 0 Pieces 0 Packs 13 Other

Gross Weight: 191 Kg

Bottle Deposit Total: 208.80

TOTAL:

3791.04

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 ZAR34.41 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						
12x660ml HNK	4085925						CONDITIONS OF SALE
							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
AMOS HGH988fs	[Signature]	Cresendo		11/10/2023

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Gauteng North
Diesel Road, Erf no 480
Isando
1609

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		Curr. ZAR PAGE 1 OF 1		TAX INVOICE DATE 13.10.2023		806025274				
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		VAT REG NO. NA		TELEPHONE		FAX 0448016920				
DELIVERY NO. 86338461		SHIPMENT NO.		DELIVERY MODE Secondary Delivery		CUSTOMER NO. 63632		TAX CLASS Duty Paid				
DELIVERY DAY DSD		CUST. REF. Martha-Beer		SALES ORDER NO. 67239950								
RETURN CODE	QUANTITY Cases	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	352.18
		4085918	216	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	432.21
					VAT Total		102.31					
Total Units: 0 Cases 248 Pieces 0 Packs 0 Other												
Gross Weight: 162 Kg												
Bottle Deposit Total: 0.00												
TOTAL: 784.39												
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider Boards	4000094					
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	4085888											
12x660ml HNK	4085925											
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID
												DATE