



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	
Tselepis Ultimate Trading (Pty) L Mega Liquor Warehouse PO Box 3037 Ermelo 2350		Mega Liquor Warehouse 51 De Jager Street Ermelo 2350 Mobile Telephone 0178197445	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			
		SALES ORDER NO. 19419926	

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
			70382	1	Crate	SBOW AC Gold RB Crate 12x660ml ZA <i>Not received</i>	216.52	216.52	20.88	7.04-	34.55	264.91	264.91
			70335	10	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	3492.52
			70334	5	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	9.23-	41.19	315.82	1579.15
				1	Piece	Crate Deposit Other		9.57			1.44	11.01	11.01
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							155.19						
							697.51						

Total Units: 0 Cases 0 Pieces 0 Packs 16 Other

Gross Weight: 196 Kg

Bottle Deposit Total: 20.88

TOTAL: 5347.59

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY		Bottle Deposit Total: 20.88				TOTAL:	5347.59
										BARCODE				DISCOUNT MESSAGE	
														Terms: 15 Days from Statement 1.5% Settlement discount of ZAR79.69 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

France

[Signature]

Johandre

26/01/22



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Ermelo
2350

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51 De Jager Street
Ermelo
2350
Mobile
Telephone 0178197445

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

	Curr. ZAR	TAX INVOICE	806012854
CREDIT NOTE	PAGE 1 OF 1	DATE	27.09.2023
VAT REG NO.	4480308495	TELEPHONE	
DELIVERY NO.	86323385	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	860907
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Michael
		SALES ORDER NO.	67226675

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	1	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	264.91
			4085925	308	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	3389.69
			4085919	4	Piece	DK Steel Empty Generic 20L	313.04	313.04	0.00	0.00	46.96	360.00	1439.98
			4085920	2	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	719.99
			4085918	3696	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	7395.71
				1	Piece	Crate Deposit Other		9.57			1.44	11.01	11.01
						Deduction Totals:							
						Trade Discount							
							7.04						
						VAT Total		1724.52					

Total Units: 0 Cases 4010 Pieces 0 Packs 1 Other

Gross Weight: 2326 Kg

Bottle Deposit Total: 20.88

TOTAL: 13221.29

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000090	4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 Days from Statement 1.5% Settlement discount of ZAR3.61 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	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	