



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RC 3175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO		DELIVERY NO.	40415360 ✓	FAX	0448016920
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		SHIPMENT NO.	2172090	CUSTOMER NO.	3849
				DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
				DELIVERY DAY	HKN	CUST. REF.	Raul Beer

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: CNR ELM & SUCAMCORE DRIVE	ORDER MESSAGE	SALES ORDER NO.	19492573
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RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases	Bots					Excl. Vat&Dep	Excl. Vat&Dep	DEPOSIT				Incl. Vat
			70368	3	Barrel	AMSTEL Keg 30L ZA	814.64	814.64	0.00	0.00	122.20	936.84	2810.51
			70390	2	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	587.08
			70370	4	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1288.64
			70355	3	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	0.00	139.39	1068.66	3205.97
			70391	4	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1288.64
			70408	1	Barrel	HEINEKEN Silver Keg 30L ZA	929.27	929.27	0.00	0.00	139.39	1068.66	1068.66
			70361	2	Barrel	JACK BLACK Brewers Keg 30L ZA	976.69	976.69	0.00	0.00	146.50	1123.19	2246.39
			70432	2	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
				9	Piece	Keg Deposit		313.04			46.96	360.00	3239.97
						VAT Total	2146.67						
			Material(s) temporarily out of stock, please re-order										
			70365	7	Barrel	*WINDHOEK Draught Keg 30L ZA	* Items out of stock on original Sales Order						
			RETURNED 2x5x440ml WIND DRAUGHT NRB - INCOMBAT										

Total Units:	0 Cases	0 Pieces	0 Packs	21 Other	Gross Weight:	535 Kg	
					Bottle Deposit Total:	0.00	TOTAL: 16457.83

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 ZAR264.35 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
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920	2	
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				CONDITIONS OF SALE
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
A. D. Balon		Thauk		02/11/2023

**HEINEKEN Beverages (South Africa) (Pty) Ltd**

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

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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		806042071											
												COPY TAX CREDIT NOTE		PAGE 1 OF 1		DATE		05.11.2023											
												VAT REG NO.		4380152209		TELEPHONE													
												DELIVERY NO.		86357135		FAX		0448016920											
												SHIPMENT NO.				CUSTOMER NO.		3849											
												DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid											
												DELIVERY DAY		DSD		CUST. REF.		Raul Beer											
DELIVERY INSTRUCTIONS						ORDER MESSAGE						SALES ORDER NO.						67258416											
RETURN CODE						QUANTITY		MATERIAL NO.		QUANTITY		UNIT		DESCRIPTION		LIST PRICE		UNIT PRICE		BOTTLE DEPOSIT		DISCOUNT		VAT		NETT PRICE		TOTAL VALUE	
						Cases		Bots								Excl. Vat&Dep		Excl. Vat&Dep								Incl. Vat			
								70432		2		Tray		WINDHOEK Draught NRB Tray		313.90		313.90		0.00		0.00		47.09		360.99		721.97	
								4085920		2		Piece		4(6x440ml) ZA DK Steel Empty Generic 30L		313.04		313.04		0.00		0.00		46.96		360.00		719.99	
														VAT Total														188.08	
Total Units:						0 Cases		2 Pieces		0 Packs		2 Other		Gross Weight: 53 Kg															
														Bottle Deposit Total: 0.00						TOTAL: 1441.96									
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 ZAR14.44 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						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													
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					