

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	917294991
TAX INVOICE		PAGE 1 OF 1	DATE	17.11.2023
VAT REG NO.	NA		TELEPHONE	
DELIVERY NO.	40444724 ✓		FAX	0448016920
SHIPMENT NO.	2184897		CUSTOMER NO.	842062
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	Heineken
			SALES ORDER NO.	19536488

SOLD TO	DELIVER TO
EHJB Entertainment (Pty) Ltd	Best End Tavern
Best End Tavern	241JQ Farm Bloubank Mamogalieskra
241JQ Farm Bloubank Mamogalieskra	Best End Shopping Centre
Best End Shopping Centre	Brits
Brits	0265
0265	Mobile 0733976936
	Telephone 0733976936

DELIVERY IN- STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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											
			70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1095.02
			70391	3	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	966.48
			70333	1	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
			70335	2	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
			70383	2	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	546.02
			70406	1	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	287.85
			70329	3	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
				7	Piece	Crate Deposit: Beer		9.57			1.44	11.01	77.04
						VAT Total	670.22						
			Material(s) temporarily out of stock, please re-order										
			70388	2	Tray	*AMSTEL Can Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order						
			70389	1	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order						
			70392	6	Case	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order						
			70386	5	Crate	*WINDHOEK Draught RB Crate 12x660ml	* Items out of stock on original Sales Order						
			70393	2	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)	* Items out of stock on original Sales Order						
			70330	1	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)	* Items out of stock on original Sales Order						
			70385	4	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						

Total Units:	1 Cases	0 Pieces	0 Packs	16 Other
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Gross Weight: 208 Kg

Bottle Deposit Total: 146.16

TOTAL:

5138.33

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		Bottle Deposit Total: 146.16				TOTAL:		5138.33																											
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 ZAR97.87 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																							
12X750ml Green 4000010												750 ml Oval 4000021		DK 30L HNK 4085920																															
12X750 ml or --												660 ml 4018870		DK 50L HNK 4085921		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					
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 _____

Ellick

11/17