



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. R00003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
Tselepis Ultimate Trading (Pty) L
Mega Liquor Warehouse
PO Box 3037
Ermelo
2350

DELIVER TO
Mega Liquor Warehouse
51 De Jager Street
Ermelo
2350
Mobile
Telephone 0178197445

REPRINT	Curr. ZAR	TAX INVOICE	917379773
TAX INVOICE	PAGE 1 OF 1	DATE	29.12.2023
VAT REG NO.	4480308495	TELEPHONE	
DELIVERY NO.	40535681 ✓	FAX	0448016920
SHIPMENT NO.	2221805	CUSTOMER NO.	860907
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Micheal - 28 De

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19628523

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
			70333	270	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00				
			70382	77	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	25.90-	43.20	331.20	89425.01
			70335	360	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	7.04-	34.55	264.91	20398.66
			70334	84	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	25.90-	43.20	331.20	119233.35
			70383	231	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	23.42-	39.07	299.51	25158.65
										7.04-	34.55	264.91	61195.96
				308	Piece	Crate Deposit: Beer		9.57			1.44	11.01	3389.69
						Deduction Totals:							
						Trade Discount							20449.46
						VAT Total							41582.78

Total Units: 0 Cases 0 Pieces 0 Packs 1022 Other

Gross Weight: 12159 Kg

Bottle Deposit Total: 6431.04

TOTAL: 318801.32

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE		TOTAL:	318801.32				
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider Boards	4000094			13 FOR EXCHANGED		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR3080.16 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					CONDITIONS OF SALE							
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	11 088					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					
16x660ml HNK	4085886																		
12x660ml HNK	4085925	924																	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

CASH CHEQUE ACCOUNT OTHER

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COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

MAGWEDZHO

[Signature]

KOUTERB

2/1/24

