



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	917214833
TAX INVOICE	PAGE 1 OF 1	DATE	04.10.2023
VAT REG NO.	4380152209	TELEPHONE	
DELIVERY NO.	40361062 ✓	FAX	0448016920
SHIPMENT NO.	2149494	CUSTOMER NO.	3849
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Raul 1

SOLD TO	DELIVER TO
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

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: CNR ELM & SUCAMCORE DRIVE	ORDER MESSAGE
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SALES ORDER NO.	19451812
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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
			70355	1	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	0.00	139.39	1068.66	1068.66
			70391	2	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32
			70408	2	Barrel	HEINEKEN Silver Keg 30L ZA	929.27	929.27	0.00	0.00	139.39	1068.66	2137.32
			70361	1	Barrel	JACK BLACK Brewers Keg 30L ZA	976.69	976.69	0.00	0.00	146.50	1123.19	1123.19
			70365	* 6	Barrel	WINDHOEK Draught Keg 30L ZA *	883.81	883.81	0.00	0.00	132.57	1016.38	6098.29
			70393	2	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	619.71
				10	Piece	Keg Deposit		313.04			46.96	360.00	3599.97
						VAT Total	1994.54						
			Material(s) temporarily out of stock, please re-order										
			70370	1	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
						* RETURNED FULL							
						* 2x 30LIT WINDHOEK KEG							
						* 7 x 30LIT EMPTY KEGS							

Total Units:	0 Cases	0 Pieces	0 Packs	14 Other	Gross Weight:	459 Kg	
					Bottle Deposit Total:	0.00	TOTAL: 15291.46

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 ZAR233.83 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		ACCOUNT PAYMENT RECEIVED
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				CONDITIONS OF SALE
16x660ml HNK	4085886						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
William Hyslop		Raul		06/10/2023



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Diesel Road, Erf no 480
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1609

SOLD TO		DELIVER TO		Curr. ZAR		TAX INVOICE		806026747											
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		**CREDIT NOTE**		PAGE 1 OF 1		DATE 14.10.2023											
				VAT REG NO.		4380152209		TELEPHONE											
				DELIVERY NO.		86339839		FAX 0448016920											
				SHIPMENT NO.				CUSTOMER NO. 3849											
				DELIVERY MODE		Secondary Delivery		TAX CLASS Duty Paid											
				DELIVERY DAY		DSD		CUST. REF. Raul 1											
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity: CNR ELM & SUCAMCORE DRIVE		ORDER MESSAGE				SALES ORDER NO. 67240636											
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						
			70365	2	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	0.00	132.57	1016.38	2032.76						
			4085920	6	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	2159.98						
			4085934	1	Piece	JB DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	360.00						
				2	Piece	Keg Deposit		313.04			46.96	360.00	719.99						
						VAT Total	687.75												
Total Units: 0 Cases 7 Pieces 0 Packs 2 Other													Gross Weight: 147 Kg						
Bottle Deposit Total: 0.00													TOTAL: 5272.73						
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 ZAR40.66 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		4000016									
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					
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												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			