



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
Aura Coffee (Pty) Ltd
Eldo Beer & Wine Blue Bottle Liqu
1 Muldersmile Str, Eldoraigine Ext
Shop 9, Shopping Centre
Pretoria
0157

DELIVER TO
Eldo Beer & Wine Blue Bottle Liqu
1 Muldersmile Str, Eldoraigine Ext
Shop 9, Shopping Centre
Pretoria
0157
Mobile 0725264020
Telephone 0725264020

REPRINT	Curr. ZAR	TAX INVOICE	917413938
TAX INVOICE	PAGE 1 OF 2	DATE	25.01.2024
VAT REG NO.	4600279733	TELEPHONE	
DELIVERY NO.	4C574295 ✓	FAX	0448016920
SHIPMENT NO.	2238062	CUSTOMER NO.	860160
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Marco

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

RETURN CODE	QUANTITY Cases	Boles	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
			70384	2	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	3.02-	29.71	227.78	455.57
			70370	2	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	634.66
			70391	2	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	18.21-	39.29	301.22	903.66
			70402	2	Tray	JACK BLACK Butcher NRB Try 4(6x33cl)ZA	405.56	405.55	0.00	6.09-	59.92	459.39	918.79
			70398	2	Tray	JACK BLACK Cape Can Tray 4(6x44cl) ZA	328.85	328.85	0.00	4.94-	48.59	372.50	745.00
			70338	2	Tray	STELLENBRAU Craven NRB Try 4(6x330ml) ZA	309.88	309.83	0.00	4.65-	45.78	351.01	702.03
			70331	5	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	1939.38
			70329	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.40-	44.03	337.53	1687.60
			70323	5	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1777.85
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							251.64						
							1273.64						
						Material(s) temporarily out of stock, please re-order							
						*STELLENBRAU Craven Can Try 4(6x440ml) * Items out of stock on original Sales Order							
						*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
						*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
						*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order							

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085604		
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		4085918				
16x650ml HNK	4085986						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CASH		ACCOUNT PAYMENT RECEIVED	
				ACCOUNT		OTHER	
				CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Denms
Marini
25/01/2024

Terms: Pment 7,14 Days from Inv (Flex)
Settlement discount may be deducted:
R195.29 if paid by 01.02.2024
R170.88 if paid by 08.02.2024
Calculation excl. deposit on returnable items.

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

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Aura Coffee (Pty) Ltd
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DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4068358 Quantity:
ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	25.01.2024
TAX INVOICE	4600279733	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40674295	FAX	0448016920
DELIVERY NO.	2238062	CUSTOMER NO	160
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	Marbio
DELIVERY DAY		SALES ORDER NO.	19663772

RETURN CODE	QUANTITY Cases	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
	70429		2	Tray	*STELLENBRAU Jonker NRB Try 4(6x330m * Items out of stock on original Sales Order)							

Total Units: 2 Cases 0 Pieces 0 Packs 29 Other

Gross Weight: 426 Kg

Bottle Deposit Total: 0.00

TOTAL:

9764.54

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SFW)	4000000	4.5 Lt	4000015	Divder Beards	4000094		Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R195.29 if paid by 01.02.2024 R170.88 if paid by 08.02.2024 Calculation excl. deposit on returnable items.
4XL BIB DISCOR	4016137	2.0 Lt	4000016	Pallets			CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lt RND	4000003	1.0 Lt 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 Lt NUCrate	4015031	660ml/50ml HNK	4085918	CASH			
19x660ml HNK	4085986			CHEQUE			
12x660ml HNK	4085925			ACCOUNT			
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE

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Memo

25/01/2024