



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

Gauteng North
Diesel Road, Erf no 480
Isando
1609

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

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

REPRINT	Curr. ZAR	TAX INVOICE	917391483
TAX INVOICE	PAGE 1 OF 1	DATE	09.01.2024
VAT REG NO.	4480308495	TELEPHONE	
DELIVERY NO.	40549750	FAX	0448016920
SHIPMENT NO.	2226693	CUSTOMER NO.	860907
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	860907/Mega

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4056358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19629842

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
		70356	4	Barrel	HEINEKEN Keg David 20L ZA	640.08	640.08	0.00	20.80-	92.89	712.17	2848.68
		70357	3	Barrel	JACK BLACK Cherry Ale Keg 20L ZA	904.98	904.98	0.00	29.41-	131.34	1006.91	3020.70
		70358	4	Barrel	WINDHOEK Draught Keg David 20L ZA	589.21	589.21	0.00	19.15-	85.51	655.57	2622.28
			11	Piece	Keg Deposit		313.04			46.96	360.00	3959.95
					Deduction Totals:							
					Trade Discount							
					VAT Total		248.05					
							1624.12					
					Material(s) temporarily out of stock, please re-order							
		70385	77	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 11 Other

Gross Weight: 297 Kg

Bottle Deposit Total: 0.00

TOTAL: 12451.61

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR84.92 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			(Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Refer www.heinekenbeverages.co.za
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 NucGrale	4015031						
16x660ml HNK	4085986	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						
COMPANY REP/DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
				CASH		ACCOUNT PAYMENT RECEIVED	
				CHEQUE		ACCOUNT	
						OTHER	
						DATE	

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/026165/07 Val No: 4180211080 NLA Reg No: RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

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

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

REPRINT	Curr. ZAR	TAX INVOICE	917391482
TAX INVOICE	PAGE 1 OF 1	DATE	09.01.2024
VAT REG NO.	4480308495	TELEPHONE	
DELIVERY NO.	40549748 ✓	FAX	0448016920
SHIPMENT NO.	2226693	CUSTOMER NO.	860907
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	860907Tselepis

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE
SALES ORDER NO. 19637387

RETURN CODE	QUANTITY Cases	Bols	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
			70370 70356 70358	1 3 6	Tray Barrel Barrel	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA HEINEKEN Keg David 20L ZA WINDHOEK Draught Keg David 20L ZA	280.14 640.08 589.21	280.14 640.08 589.21	0.00 0.00 0.00	9.10- 20.80- 19.15-	40.66 92.89 85.51	311.70 712.17 655.57	311.70 2136.50 3933.41
				9	Piece	Keg Deposit Deduction Totals: Trade Discount		313.04			46.96	360.00	3239.97
						VAT Total		186.41					
								1254.99					

Total Units: 0 Cases 0 Pieces 0 Packs 10 Other

Gross Weight: 249 Kg

Bottle Deposit Total: 0.00

TOTAL:

9621.58

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5 L 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		
1 Lit Nucraie	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
				ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
				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			
				DATE		9/1/24	