



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 A & F Cornelli Grand Slam Sports Diner Edenvale PO Box 16344 Veganview 1612		DELIVER TO 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	

REPRINT	Curr. ZAR	TAX INVOICE	917325333
TAX INVOICE	PAGE 1 OF 1	DATE	04.12.2023
VAT REG NO.	4380152209	TELEPHONE	
DELIVERY NO.	40476931 ✓	FAX	0448016920
SHIPMENT NO.	2198198	CUSTOMER NO.	3849
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Raul beer
		SALES ORDER NO.	19563166

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
			70368	2	Barrel ✓	AMSTEL Keg 30L ZA	814.64	814.64	0.00	0.00	122.20	936.84	1873.67
			70390	3	Tray ✓	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	880.61
			70355	3	Barrel ✓	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	0.00	139.39	1068.66	3205.99
			70361	2	Barrel ✓	JACK BLACK Brewers Keg 30L ZA	976.69	976.69	0.00	0.00	146.50	1123.19	2246.39
				7	Piece	Keg Deposit		313.04			46.96	360.00	2519.97
						VAT Total		1399.13					
			70365	4	Barrel	Material(s) temporarily out of stock, please re-order *WINDHOEK Draught Keg 30L ZA							
						* Items out of stock on original Sales Order							

Returning 6x empty 30L keg

Total Units: 0 Cases 0 Pieces 0 Packs 10 Other	Gross Weight: 324 Kg	Bottle Deposit Total: 0.00	TOTAL: 10726.63
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CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	Barcode				DISCOUNT MESSAGE	
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015		Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR164.13 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	6	ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE	
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										
16x650ml HNK	4085885													
12x650ml HNK	4085925													

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
		Johan		4/12/2023



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Diesel Road, Erf no 480
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1609

REPRINT	Curr. ZAR	TAX INVOICE	806065960
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	05.12.2023
VAT REG NO.	4380152209	TELEPHONE	
DELIVERY NO.	86385831	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	3849
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Raul beer
		SALES ORDER NO.	67285689

SOLD TO
A & F Cornelli
Grand Slam Sports Diner Edenvale
PO Box 16344
Veganview
1612

DELIVER TO
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

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
			4085920	3	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	1079.99
			4085934	3	Piece	JB DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	1079.99
						VAT Total		281.74					

Total Units: 0 Cases 6 Pieces 0 Packs 0 Other

Gross Weight: 57 Kg

Bottle Deposit Total: 0.00

TOTAL: 2159.98

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%
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		
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	