



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	917247887
TAX INVOICE	PAGE 1 OF 1	DATE	24.10.2023
VAT REG NO.	4380152209	TELEPHONE	
DELIVERY NO.	40395618 ✓	FAX	0448016920
SHIPMENT NO.	2163561	CUSTOMER NO.	3849
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HEINKEN
		SALES ORDER NO.	19481692

RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	ORDER NO.		TOTAL VALUE Incl. Vat
	Cases	Bots									VAT	NETT PRICE	
			70390	2	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00			587.08
			70391	2	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00			644.32
						VAT Total		160.62					
			Material(s) temporarily out of stock, please re-order										
			70370	4	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	* Items out of stock on original Sales Order						
			70393	2	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)	* Items out of stock on original Sales Order						
Total Units: 0 Cases 0 Pieces 0 Packs 4 Other													

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR24.63 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		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085986						
12x660ml HNK	4085925						
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			
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE



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Isando
1609

SOLD TO	DELIVER TO	REPRINT	Curr. ZAR	TAX INVOICE	917247887
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	**TAX INVOICE**	PAGE 1 OF 1	DATE	24.10.2023
		VAT REG NO.	4380152209	TELEPHONE	
		DELIVERY NO.	40395618	FAX	0448016920
		SHIPMENT NO.	2163561	CUSTOMER NO.	3849
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	HEINKEN

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: CNR ELM & SUCAMCORE DRIVE	ORDER MESSAGE	SALES ORDER NO.	19481692
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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
			70390	2	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	587.08
			70391	2	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32
						VAT Total		160.62					
			Material(s) temporarily out of stock, please re-order										
			70370	4	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	* Items out of stock on original Sales Order						
			70393	2	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) ZA	* Items out of stock on original Sales Order						

RETURNED
SHOULD HAVE BEEN
LAST WEEK
DE

Total Units: 0 Cases 0 Pieces 0 Packs 4 Other	Gross Weight: 55 Kg	Bottle Deposit Total: 0.00	TOTAL: 1231.40
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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 ZAR24.63 may be deducted for timeou: 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		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
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			

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Diesel Road, Erf no 480
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1609

SOLD TO		DELIVER TO		REPRINT		Curr. ZAR		TAX INVOICE		806033865	
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		**COPY TAX CREDIT NOTE**		PAGE 1 OF 1		DATE		25.10.2023	
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity: CNR ELM & SUCAMCORE DRIVE		ORDER MESSAGE		VAT REG NO.		4380152209		TELEPHONE	
RETURN CODE		QUANTITY Cases Bots		MATERIAL NO.		QUANTITY		UNIT		DESCRIPTION	
				70390		2		Tray		AMSTEL NRB Tray 4(6x330ml) ZA	
				70391		2		Tray		HEINEKEN NRB Tray 4(6x330ml) ZA	
										VAT Total 160.62	
										LIST PRICE Excl.Vat&Dep 255.25	
										UNIT PRICE Excl.Vat&Dep 280.14	
										BOTTLE DEPOSIT 0.00	
										DISCOUNT 0.00	
										VAT 38.29	
										NETT PRICE 293.54	
										TOTAL VALUE Incl.Vat 587.0	
										644.3	
Total Units: 0 Cases 0 Pieces 0 Packs 4 Other											
Gross Weight: 55 Kg											
Bottle Deposit Total: 0.00											
TOTAL: 1231.4											
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY	
4X5 L BIB (SFW)		4000000		4.5 Lit		4000015		Divder Boards		4000094	
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			