



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 Ballard Holdings (Pty)Ltd Overland Ballard Liquor Store Stand 1883 Bram Fisher Drive Shop 6,Evander Square Evander 2280		DELIVER TO Overland Ballard Liquor Store Stand 1883 Bram Fisher Drive Shop 6,Evander Square Evander 2280 Mobile 0846948781 Telephone 0846948781		REPRINT		Curr. ZAR	TAX INVOICE	917290286
				TAX INVOICE		PAGE 1 OF 1	DATE	15.11.2023
				VAT REG NO.		4280284060	TELEPHONE	
				DELIVERY NO.		40438990 ✓	FAX	0448016920
				SHIPMENT NO.		2182387	CUSTOMER NO.	856039
				DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
				DELIVERY DAY		HKN	CUST. REF.	Cathy 2

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:			ORDER MESSAGE		SALES ORDER NO.		19536314				
RETURN CODE	QUANTITY Cases	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

			4085925	132	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1452.73
						VAT Total		189.49					
Total Units: 0 Cases 132 Pieces 0 Packs 0 Other													
Gross Weight: 277 Kg													
Bottle Deposit Total: 0.00													
TOTAL:												1452.73	

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		Barcode Deposit Total: 0.00				TOTAL:		1452.73			
4X5 L BIB (SFW)	4000000			4,5 Lit	4000015			Divider Boards	4000094			DISCOUNT MESSAGE 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											ACCOUNT PAYMENT RECEIVED	
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918																
16x660ml HNK	4085886																				
12x660ml HNK	4085925																				

Barrel Outtake

L1

#2

15-11-23