



180211080 NLA Reg. No. RG0003175

DELIVER TO _____

Overland Wholesale Ermelo
5250 De Jager Oosthuizen
Ermelo
2350
Mobile 084
Telephone 084

Mobile 0846254758
Telephone 0846254758

REPRINT	Curr. ZAR	TAX INVOICE	917391485
TAX INVOICE	PAGE 1 OF 1	DATE	09.01.2024
VAT REG NO.	4480308495	TELEPHONE	
DELIVERY NO.	40549754	FAX	0448016920
SHIPMENT NO.	2226693	CUSTOMER NO.	861667
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	PRIMARY ORDER #

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity
-----------------------	---------------	------------	---------	----------

ORDER MESSAGE

SALES ORDER NO.	19637056
--------------------	----------

RETURN CODE	QUANTITY		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
	Cases	Bols												
			70382	77		Crate	SBOW AC Gold RB Crate 12x660ml ZA SOL NRB Case 4(6x330ml) Ba ZA WINDHOEK Lager NRB Tray 4(6x44cl) ZA Crate Deposit: Beer Deduction Totals: Trade Discount VAT Total	216.52	216.52	20.88	7.04-	34.55	264.91	20398.66
			70406	336		Case		250.30	250.30	0.00	26.66-	33.55	257.19	86415.66
			70323	252		Tray		313.90	313.90	0.00	26.21-	43.15	330.84	83372.38
				77		Piece		9.57				1.44	11.01	847.42

Total Units:	336 Cases	0 Pieces	0 Packs	329 Other
--------------	-----------	----------	---------	-----------

Gross Weight: 9734 Kg

Bottle Deposit Total: 1607.76

TOTAL:

191034.12

[illegible]

COMPANY REP./DRIVER

CUSTOMER SIGNATURE _____

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

CONDITIONS OF SALE

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



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
Overland Wholesale Ermelo
5250 De Jager Oosthuizen
Ermelo
2350

DELIVER TO

Overland Wholesale Ermelo
5250 De Jager Oosthuizen
Ermelo
2350
Mobile 0846254758
Telephone 0846254758

REPRINT	Curr. ZAR	TAX INVOICE	806092884
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	10.01.2024
VAT REG NO.	4480308495	TELEPHONE	
DELIVERY NO.	86417131	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	861667
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	PRIMARY ORDER #

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058368 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67314904
-----------------------	--	---------------	-----------------	----------

RETURN CODE	QUANTITY Cases	Bois	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	924	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	10169.08
			4085918	11088	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	22187.09
						VAT Total							
						4220.37							

Total Units: 0 Cases 12012 Pieces 0 Packs 0 Other
Gross Weight: 6819 Kg
Bottle Deposit Total: 0.00

TOTAL: 32356.17

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Dwyder Boards	4000094			
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: Pment 7/14 Days frm Inv (Flex)	
4X4.5 Lit	4000001	1.5 Lit	4000017	CHIEP Pallet	4086904			
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023386			
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028			
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4086919			
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4086920			
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4086921			
1 Lit Nucraie	4015031							
16x660ml HNK	4085886							
12x660ml HNK	4085925							
COMPANY REP./DRIVER							CUSTOMER SIGNATURE	
CUSTOMER NAME IN PRINT							CUSTOMER ID	
DATE								

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

CONDITIONS OF SALE