



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg. No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO

Classic Crown Properties 56 CC
Roadside Liquor Store
PO Box 1130
Komatipoort
1340

DELIVER TO
Roadside Liquor Store
Shop 5 Portion 13 Farm Lebombo
Komatipoort
1340
Mobile 0726056114
Telephone 0137938366

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19598624

TAX INVOICE		Curr. ZAR	TAX INVOICE	917356767
VAT REG NO.		4030222436	DATE	19.12.2023
DELIVERY NO.		40512639	TELEPHONE	+27(0)1021
SHIPMENT NO.		2212890	FAX	+27(0)1021
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	45194
DELIVERY DAY		HKN	TAX CLASS	Duty Paid
			CUST. REF.	Sergio

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 Inc.Vat
				20	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	6432.02
				20	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	10.21-	36.76	281.80	5635.92
				84	Case	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	26520.29
				90	Case	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	33286.28
				84	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	26520.29
				48	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	5.68-	41.73	319.91	15355.69
				20	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	10.01-	36.04	276.33	5526.62
				20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	12.56-	45.20	346.54	6930.91
				20	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	12.56-	45.20	346.54	6930.91
				20	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	12.56-	45.20	346.54	6930.91
						Deduction Totals:							
						Trade Discount						3076.44	
						VAT Total						18269.98	
						Material(s) temporarily out of stock, please re-order							
						70370 1 Pallet							
						70389 1 Pallet							
						*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
						*HEINEKEN Can Tray 4(6x440ml) ZA							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
--------	----------	---------	----------	-------	----------	---------	------------------

4XSL BIB (SFV)	40000000	4.5 Lt	4000015	Divder Boards	4000094		Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR3501.75 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4XSL BIB DISCOR	4016137	2.0 Lt	4000016	Pallets:	4003904		
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4023385		
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lt RND	4000003	1.0 Lt Oval	4000019	Other Pallets	4003919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4003920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4003921		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4003921		
1 Lt Nucrate	4015031	660ml/750ml HNK	4003918				
16x650ml HNK	4003886						
12x650ml HNK	4003925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
---------------------	--------------------	------------------------	-------------	------

MAR 7/17

S

SENGISO

19/12/23

SOLD TO
Classic Crown Properties 56 CC
Roadside Liquor Store
PO Box 1130
Komatipoort
1340

DELIVER TO
Roadside Liquor Store
Shop 5 Portion 13 Farm Lebombo
Komatipoort
1340
Mobile 0726056114
Telephone 0137938366

TAX INVOICE		4030222436	Curr. ZAR	TAX INVOICE		19.12.2023
VAT REG NO.		40512639	PAGE 2 OF 2		TELEPHONE	+27(0)1021
DELIVERY NO.		2212890	FAX		+27(0)1021	
SHIPMENT NO.		Secondary Delivery	CUSTOMER NO		N08194	
DELIVERY MODE		HKN	TAX CLASS		Duty Paid	
DELIVERY DAY			CUST. REF.		Sergio	
			SALES		ORDER NO. 19586524	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bots	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
	70393		20	Tray	*WINDHOEK Lager NRB T-ray 4(6x330ml) * Items out of stock on original Sales Order							

Total Units: 278 Cases 0 Pieces 0 Packs 148 Other

Gross Weight: 5555 Kg

Bottle Deposit Total: 0.00

TOTAL:

140069.84

DISCOUNT MESSAGE

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR3501.75 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK			
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucCrate	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085886						
12x600ml HNK	4085925						

CONDITIONS OF SALE

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