

HEINEKEN beverages

Reg.No. 2003/0261165/07 Vat No. 4180211080 NLA Reg. No: RG0003175
Newgold Warehouse
Cnr Birnie and Ham Street
Boksburg
1459

SOLD TO
Score Liquor Liners (Pty) Ltd
Picardi Rebel Jane Furse
PO Box 1868
Cape Town
8000

DELIVER TO
Picardi Rebel Jane Furse
Main Road
Shop 25, Jane Furse Plaza
Jane Furse
1085
Mobile
Telephone 0132651419

DELIVERY INSTRUCTIONS

ORDER MESSAGE

63046419

SALES ORDER NO.

19768721

TOTAL VALUE
Incl. Vat

TAX INVOICE		Curr. ZAR	TAX INVOICE	917522713
PAGE 1 OF 2		DATE	05.04.2024	
VAT REG NO.	4050133943	TELEPHONE		
DELIVERY NO.	40689641	FAX		
SHIPMENT NO.	2285347	CUSTOMER NO.	46136	
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DIRECT	CUST. REF.	Judith020316	

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
							Excl. Vat/Dep	Excl. Vat/Dep					Incl. Vat
	61351	65		Case		Extreme 4x(6x275ml)NRB Tray	326.40	326.40	0.00	12.76-	47.05	360.69	23444.74
	67910	120		Case		Extreme 4x(6x300ml)Can Tray	326.40	326.40	0.00	12.76-	47.05	360.69	43282.60
	61449	90		Case		Extreme 6x(4x440ml)Can Tray	467.68	467.68	0.00	17.35-	67.55	517.88	46609.20
	70391	84		Tray		HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	11.25-	40.33	309.22	25974.34
	70322	1078		Crate		HEINEKEN RB Crate 12x65cl ZA	213.04	213.04	20.88	9.72-	33.63	257.83	277936.02
	35079	60		Case		Hunters Dry 4x(6x330ml)NRB Tray	296.72	296.72	0.00	11.79-	42.74	327.67	19659.94
	40008	90		Case		Hunters Dry 4x(6x440ml)Can Tray	330.00	330.00	0.00	12.88-	47.57	364.69	32822.44
	42550	300		Case		Savanna Dry 2x(6x500ml)NRB Tray	239.89	239.89	0.00	9.95-	34.49	264.43	79330.53
	32699	280		Case		Savanna Dry 4x(6x330ml)NRB Tray	342.65	342.65	0.00	13.29-	49.40	378.76	106055.16
	4023385	13		Piece		Pal Distell 4-Way (1000x1200)	242.00	242.00	0.00	0.00	36.30	278.30	3617.90
	4085904	15		Piece		Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	4743.75
		1078		Piece		Crate Deposit: Beer & Cider		10.44			1.57	12.01	12942.47
						Deduction Totals:							
						Direct Delivery Incentive					5359.75		
						Trade Discount					18559.98		
						VAT Total					88228.58		
						Materials temporarily out of stock, please re-order							
						Divder Board Distell							
						*WINDHOEK Lager Can Tray 4(6x440ml)							
						*WINDHOEK Draught Can Tray 4(6x440ml)							
						* Items out of stock on original Sales Order							
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QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Lit			
Crate 12x660 ml	4058358	1.5 Lit			
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round			
6X2 Lit	4000002	750 ml			
16X1 Lit RND	4000003	660 ml			
12x660ml HNK	4085928	660 ml/750 ml			
12X750ml Green	4000010	RB 650 ml			
1 Lit NuCrate*	4015031	DK 50L HNK			
12x660ml HNK	4085945				
12x660ml HNK	4085925				

CASH	CHEQUE	ACCOUNT PAYMENT	ACCOUNT	OTHER	CONDITIONS OF SALE
					Terms: Payment 15 Days from Start 1% Settlement discount of ZAR6292.30 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)

COMPANY REP./DRIVER: *Npho* CUSTOMER SIGNATURE: *Ndlovu* CUSTOMER NAME IN PRINT: *Phiso* CUSTOMER ID: *05/04/24* DATE: *05/04/24*



Exchange Out



A Brambles Company

5000013817956

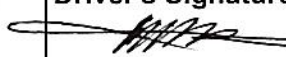
From	References	Dates
CHEP Global ID 1000125761 Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA Tel: +27218097642 Fax:	Reference 40689641 Other Reference 19768721	Shipment Date 05/04/2024 Capture Date 04/04/2024

Transporter OWN TRANSPORT		Vehicle Reg No JBK089FS
Shipped To CHEP Global ID 1000133873 Address: 46136-Picardi Rebel Jane Furse Main Road, Shop 25, Jane Furse JANE FURSE, 1085 SOUTH AFRICA Tel: Fax:	* Notes (Hand Written):	
	Created By PP-MOSOEUP	

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	15	32 0	15	80-
Total	15	32 0	15	80-

29 chep pallets with bottles and Empty crates
+ 3 Distell crates with bottles

07/04/24

Shipper's Signature	Received By 	Driver Name MPHO MOTSOANE
Date Received	Receiver's Signature and Date 	Driver's Signature 



GRT 80229

GRT
GOODS RECEIVED AND TRANSFERRED

Return Date:	
Contact Name:	
Contact Tel.:	

Prestiga 130574