



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/023165/07 Vat No. 4180211080 NLA Reg No. RGN003175

Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581



12

SOLD TO

Corporation Retail S.E (Pty) Ltd
OK Liquor Maitland 2846
3 Camp Road
Maitland
7460

DELIVER TO

OK Liquor Maitland 2846
3 Camp Road
Maitland
7460
Mobile 0836291711
Telephone 0836291711

TAX INVOICE		Curr. ZAR	TAX INVOICE	917249266
VAT REG NO.		4900143365	TELEPHONE	0448016920
DELIVERY NO.		40398001	FAX	859204
SHIPMENT NO.		2164522	CUSTOMER NO.	Duty Paid
DELIVERY MODE		Secondary Delivery	TAX CLASS	W/C0424122694
DELIVERY DAY		HKN	CUST. REF.	

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19487339

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Cases	Bcs					Excl Vat&Dep	Excl Vat&Dep					Incl Vat
	70389		20	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	13.13-	47.26	362.30	7246.00
	70392		5	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	1336.01
	70409		8	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	13.13-	47.26	362.30	2898.40
	70407		10	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	3092.74
Deduction Totals:												
Trade Discount												
VAT Total												
Material(s) temporarily out of stock, please re-order												
70391												
10 Tray												
*HEINEKEN NRB Tray 4(6x330ml) ZA												
* Items out of stock on original Sales Order												

Total Units: 5 Cases 0 Pieces 0 Packs 38 Other

Gross Weight: 500 Kg

Bottle Deposit Total: 0.00

TOTAL:

14573.15

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR145.73 may be deducted for limeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			CONDITIONS OF SALE
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 MuCrate	4015031		4085918				
16x650ml HNK	4085896						
12x650ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	
						CUSTOMER ID	
						DATE	