



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026169/07 Vat No. 4180211080 NLA Reg. No. RG0003175
Cape Town Blackheath
Cnr Antfield Rd & Range Rd
Cape Town
7581

SOLD TO
Liquor City 12 (Pty) Ltd
Liquor City Stellenbosch
PO Box 700
Boksburg
1460

DELIVER TO
Liquor City Stellenbosch
43 3rd Street
Stellenbosch
7600
Mobile 0823187892
Telephone 0823187892

TAX INVOICE		Curr. ZAR	TAX INVOICE	917395857
VAT REG NO.		4290264649	TELEPHONE	
DELIVERY NO.		40554384	FAX	0448016920
SHIPMENT NO.		2229368	CUSTOMER NO.	90278
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	4710625

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19642169

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
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	5.11-	37.52	287.66	1438.33
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	2151.06
			70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	1849.23
			70392	10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	2618.58
			70382	10	Crate	SBOV AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	2680.30
			70432	10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	3537.68
				20	Piece	Crate Deposit: Beer		9.57			1.44	11.01	220.12
						Deduction Totals:							
						Trade Discount							
						VAT Total	1890.69						
						Rounding	0.02						

Material(s) temporarily out of stock, please re-order
70386 10 Crate
70393 5 Tray
70383 20 Crate
70385 10 Crate

*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order
*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order
*SBOV Red&Ap RB Crate 12x660ml ZA * Items out of stock on original Sales Order
*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order

14495,30
- 344,85
EFT 14150,45

Total Units: 10 Cases 0 Pieces 0 Packs 40 Other Gross Weight: 673 Kg Bottle Deposit Total: 417.60 TOTAL: 14495.30

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Driver Boards	4000094									Terms: Pmt Before Rec-Cash/EFT 2.5% Settlement discount of ZAR344.85 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods. VAT incl.)
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	AWAY 1.0X1.2m	4023385									
16X1 Lit RMD	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028									
20X750ml RMD	4000005	750 ml	4000020	DK 20L HNK	4085919									
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920									
1 Lit NUCrate	4015031	660ml/750ml HNK	4018870	DK 50L HNK	4085921									
16x660ml HNK	4085886													
12x660ml HNK	4085925													

ACCOUNT PAYMENT RECEIVED 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

MAA

Signature

Felix

12-01-24