



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026155/07 Val No. 4180211080 NLA Reg No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town 7581

SOLD TO
Jurassic Rio World (Pty) Ltd
Liquor City Rio Grande
Jacaranda Street
Shop 2, Protea shopping Centre
Brackenfell
7560

DELIVER TO

Liquor City Rio Grande
Jacaranda Street
Shop 2, Protea shopping Centre
Brackenfell
7560
Mobile 0721422367
Telephone 0219825864

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19657386

TAX INVOICE		Curr. ZAR	TAX INVOICE	917406892
VAT REG NO.		4830288876	TELEPHONE	
DELIVERY NO.		40568405	FAX	0448016920
SHIPMENT NO.		2234795	CUSTOMER NO.	851073
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	Coenrad

RETURN CODE	QUANTITY Cases	QUANTITY Btls	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
				5/	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	1080.40
				3/	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	951.98
				2/	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	526.39
				1/	Tray	JACK BLACK Atlantic NRB Try	306.08	306.08	0.00	4.59-	45.22	346.71	346.71
				2/	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	4.71-	46.38	355.57	711.14
				10/	Tray	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	4.71-	46.38	355.57	3555.70
				15/	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	3651.72
				3/	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	730.34
				23	Piece	Crate Deposit: Beer..	9.57	9.57			1.44	11.01	253.13
						Deduction Totals:							
						Trade Discount							
						VAT Total							

Material(s) temporarily out of stock, please re-order
70389 3 Tray
70387 10 Crate
70380 4 Tray

*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order
*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order
*WINDHOEK Draught NRB Tray 2(12x440ml) * Items out of stock on original Sales Order

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

4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5L BIB DISCOR	4000017	2.0 Lit	4000016	Pallets			
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		
1 Lit NuCrate	4075031	660 ml	4018870	DK 50L HNK	4085921		
16x600ml HNK	4055886						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Payment 15 Days form Shtnt 1% Settlement discount of ZAR110.02 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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

CHAK

[Signature]

FELINDA

22/04/24

Phone No. 2003026165/07 Val No. 4180211080 NLA Reg. No: RG0003175

SOLD TO Jurassic Rio World (Pty) Ltd
 Liquor City Rio Grande
 Jacaranda Street
 Shop 2, Protea shopping Centre
 Brackenfell 7560

DELIVER TO Liquor City Rio Grande
 Jacaranda Street
 Shop 2, Protea shopping Centre
 Brackenfell 7560

Mobile 0721422367
 Telephone 0219825864

TAX INVOICE		4830288876	Curr. ZAR	PAGE 2 OF 2	TAX INVOICE	22.01.2024
VAT REG NO.	40568405	FAX	0448016920			
DELIVERY NO.	2234795	CUSTOMER NO.	N851073			
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid			
DELIVERY MODE	HKN	CUST. REF.	Coentrad			
DELIVERY DAY		SALES ORDER NO.	19657386			

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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 Incl.Vat
			70393 70326	10 5	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order *WINDHOEK Lager NRB Tray 2(12x330ml) * Items out of stock on original Sales Order							

Total Units: 2 Cases 0 Pieces 0 Packs 39 Other

Gross Weight: 555 Kg

Bottle Deposit Total: 480.24

TOTAL:

11807.51

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

4X5 L BIB (SFW) 4000000 4.5 Lit 4000015 Divider Beards 4000094

4X5 L BIB DISCOR 4016137 2.0 Lit 4000016 Pallets 4086904

4X4.5 Lit 4000001 1.5 Lit 4000017 CHEP Pallet 4023385

6X2 Lit 4000002 1.0 Lit Round 4000018 4Way 1.0X1.2m 4086919

15X1 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 4086921

12X750 ml or 4015031 660 ml 4018870 DK 50L HNK 4086921

16x600ml HNK 4086866 660ml/750ml HNK 4086918 CASH

12x600ml HNK 4086925 660ml/750ml HNK 4086918 CHEQUE

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

[Signature]

[Signature]

22/01/24

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR110.02 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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