

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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917388090
PAGE 1 OF 2		DATE	08.01.2024	
VAT REG NO.	4830288876	TELEPHONE		
DELIVERY NO.	40546404	FAX	0448016920	
SHIPMENT NO.	2225339	CUSTOMER NO.	851073	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	Coenrad	
		SALES ORDER NO.	19627078	

RETURN CODE	QUANTITY Cases	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
			70388	2	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	646.48
			70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	1080.40
			70370	5	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	1586.64
			70389	2	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.93-	48.49	371.73	743.46
			70392	3	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	789.58
			70391	3	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	951.98
			70407	2	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	634.66
			70338	2	Tray	STELLENBRAU Craven NRB Try 4(6x330ml) ZA	309.88	309.88	0.00	4.65-	45.78	351.01	702.03
			70331	5	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	1212.10
			70327	3	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1066.71
			70329	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1777.86
			70385	3	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	730.34
				8	Piece	Crate Deposit: Beer		9.57			1.44	11.01	88.05
						Deduction Totals:	155.35						
						Trade Discount							
						VAT Total	1566.56						

To Pay EFT
08/01/24

CRATES

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	Divder Boards	4000094		Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR117.30 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
4X5L BIB DISCOR	4016137	2.0 Lit	Pallets			
4X4 5 Lit	4000001	1.5 Lit	4Way 1.0X1.2m	4023385		
6X2 Lit	4000002	1.0 Lit Round	Other Pallets	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	DK 20L HNK	4085919		
20X750ml RND	4000005	750 ml	DK 30L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	DK 50L HNK	4085921		
12X750 ml or	-	660 ml				
1 Lit NuCrate	4015031	660ml/750ml HNK				
16x650ml HNK	4085886					
12x650ml 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

John

John

Chantal

John

08/01/24

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DELIVERY DAY			CUST. REF.		Coenrad
			SALES		
			ORDER NO.		19627078

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
			Material(s) temporarily out of stock, please re-order										
			70327	2	Tray	WINDHOEK Draught Can Tray 2(12x440ml							
			70387	10	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			70386	15	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70393	10	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							
			70326	5	Tray	*WINDHOEK Lager NRB Tray 2(12x330ml)							
			70380	5	Tray	*WINDHOEK Lager NRB Tray 2(12x440ml)							

Total Units: 3 Cases 0 Pieces 0 Packs 37 Other

Gross Weight: 506 Kg

Bottle Deposit Total: 167.04

TOTAL:

12010.29

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 Smt 1% Settlement discount of ZAR117.30 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		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				CONDITIONS OF SALE	
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920					
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921					
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918		CASH			ACCOUNT	OTHER		
16x600ml HNK	4085866					CHEQUE						
12x600ml HNK	4085925										All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	

CONDITIONS OF SALE

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Handwritten signature

Handwritten initials

Handwritten name: Chantal

Handwritten initials

Handwritten date: 08/01/24