

EKEN
rages

East London
2 Strelitzia Street
East London
5201

DELIVERY NO.	40445395	FAX	0448016920
SHIPMENT NO.	2184370	CUSTOMER NO.	30732
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HNK

	SALES ORDER NO.	19528578
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LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
285.36	285.36	0.00	5.71-	41.95	321.60	964.80
255.25	255.25	0.00	5.11-	37.52	287.66	287.66
169.56	169.56	20.88	3.39-	28.06	215.11	2151.06
280.14	280.14	0.00	5.61-	41.18	315.71	631.43
313.90	313.90	0.00	6.28-	46.14	353.76	1768.83
	9.57			1.44		110.06

74	
37	stock on original Sales Order stock on original Sales Order f stock on original Sales Order

Gross Weight:	255 Kg				
Bottle Deposit Total:	208.80				
TOTAL:				5913.84	

DISCOUNT MESSAGE	
	Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR111,28 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE
CHEQUE	ACCOUNT OTHER	
		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

NAME IN PRINT	CUSTOMER ID	DATE
1 wcl		17-11-2023

QUANTITY		BOTTLES	QUANTITY		OTHER	QUANTITY	BARCODE
1) JR	4000000	4,5 Lit	4000015		Divder Boards	4000094	
	4016137	2,0 Lit	4000016		Palleis:		
	4000001	1,5 Lit	4000017		CHEP Pallet	4085904	
	4000002	1,0 Lit Round	4000018		4Way 1,0X1,2m	4023385	
	4000003	1,0 Lit Oval	4000019		Other Pallets	4000028	
1)	4000005	750 ml	4000020		DK 20L HNK	4085919	
	4000010	750 ml Oval	4000021		DK 30L HNK	4085920	
	-	660 ml	4018970		DK 50L HNK	4085921	
	4015031	560ml/750ml HNK	4085918				CASH
	4085886						
	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME
		CAM/K



IEKEN
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HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

East London
2 Strelitzia Street
East London
5201

DELIVER TO

Matyana's Tavern
121 Mbangobuso
Middledrift
5685

Mobile 0764085446
Telephone 0406577673

N- Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER
MESSAGE

QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Bois	Indi.Vat											
70388	3	Tray	AMSTEL Can Tray 4(6x440ml) ZA		285.36	285.36	0.00		5.71-	41.95	321.60	964.80
70390	1	Tray	AMSTEL NRB Tray 4(6x330ml) ZA		255.25	255.25	0.00		5.11-	37.52	287.66	287.66
70336	10	Crate	AMSTEL RB Crate 12x660ml ZA		169.56	169.56	20.88		3.39-	28.06	215.11	2151.06
70391	2	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA		280.14	280.14	0.00		5.61-	41.18	315.71	631.43
70329	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA		313.90	313.90	0.00		6.28-	46.14	353.76	1768.83
	10	Piece	Crate Deposit: Beer							1.44	11.01	110.06
			Deduction Totals:		98.74							
			Trade Discount									
			VAT Total		771.37							
Material(s) temporarily out of stock, please re-order												
70392	30	Case	*HEINEKEN NRB Case 12x650ml ZA									
70389	3	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA									
70386	5	Crate	*WINDHOEK Draught RB Crate 12x660ml									
			* Items out of stock on original Sales Order									
			* Items out of stock on original Sales Order									
			* Items out of stock on original Sales Order									

0 Cases 0 Pieces 0 Packs 21 Other

Gross Weight: 255 Kg

Bottle Deposit Total: 208.80

TOTAL: 5913.84

QUANTITY	BOTTLES	QUANTITY	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4.5 Lit	4000015	4000094	Divider Boards			Terms: Payment 7 Days from Inv 2.0%
4015137	2.0 Lit	4000016		Pallets:			Settlement discount of ZAR111.28 may be deducted for
4000001	1.5 Lit	4000017		CHEP Pallet	4085904		timeous payment
4000002	1.0 Lit Round	4000018	/	4Way 1.0x1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
4000003	1.0 Lit Oval	4000019		Other Pallets	4000028		VAT Incl.)
4000005	750 ml	4000020		DK 20L HNK	4085919		
4000010	750 ml Oval	4000021		DK 30L HNK	4085920		
4015031	660 ml	4018870		DK 50L HNK	4085921		
4085886	660ml/7.5cm HNK	4085818					
4085925							
ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE			
CASH	CHEQUE	ACCOUNT	OTHER	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

SAMUELWE

17-11-2023