



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

George
1 Abbatoir Rd
George
6530

SOLD TO
Manuel George Calaca
Liquor City Mossel Bay
PO Box 700
Mossel Bay
1460

DELIVER TO

Liquor City Mossel Bay
10A Norman Anderson Street
Mossel Bay
6500
Mobile 0823187892
Telephone 0823187892

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE		QUANTITY	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	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	1607.99	
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	5.11-	37.52	287.66	1438.33	
			70392	1	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	261.86	
Deduction Totals:														
Trade Discount								58.72						
VAT Total								431.50						
Material(s) temporarily out of stock, please re-order														
			70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order								
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order								
			70386	5	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order								
										DISTRIBUTION				
										LIQUOR RUNNERS GEORGE				
										REG 0012313				
													Full sales = R 280	
													- R 3308,1	
													R 3028,18	
													- R 82,70	
													2945,48	

Total Units: 1 Cases 0 Pieces 0 Packs 10 Other

Gross Weight: 139 Kg

Bottle Deposit Total: 0.00

TOTAL: 3308.18

CRATES				BOTTLES				QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE			
4X5 L BIB (SFW)	4000000			4.5 Lit				4000015		Divider Boards	4000094					Terms: 15 days fm simt with COD Opt. Settlement discount may be deducted: R82.70 if paid by 02.02.2024 R33.08 if paid by 15.03.2024 Calculation excl. deposit on returnable items.			
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				4018970		DK 50L HNK	4085921								
1 Lit NuCrate	4015031			660ml/750ml HNK				4085918											
16x650ml HNK	4085886															All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
12x650ml HNK	4085925																		
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE			



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Mossel Bay
1460

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
70388	5	Tray	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	58.72	285.36	285.36	0.00	5.71-	41.95	321.60	1607.99
70390	5	Tray	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	431.50	255.25	255.25	0.00	5.11-	37.52	287.66	1438.33
70392	1	Case	1	Case	HEINEKEN NRB Case 12x650ml ZA		232.35	232.35	0.00	4.65-	34.16	261.86	261.86
Deduction Totals:													
Trade Discount													
VAT Total													
Material(s) temporarily out of stock, please re-order													
70387	5	Crates	5	Crates	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order								
70432	10	Tray	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order								
70386	5	Crates	5	Crates	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order								

8 x 12 Full crates = 2280
- 23308,110
23028,18
- 282,70
22945,45

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Gross Weight: 139 Kg

Bottle Deposit Total: 0.00

TOTAL: 3308.18

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 days fm slmt with COD Opt.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R82.70 if paid by 02.02.2024
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R33.08 if paid by 15.03.2024
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
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 NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085896						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

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
				31/01/24