



HEINEKEN Beverages (South Africa) (Pty) Ltd

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

George
1 Abbatoir Rd
George
6530

SOLD TO		DELIVER TO	
Pacaltsorp Overland Liquors (Pty) Overland Pacs Wholesalers 6 Beach Road Pacaltsorp 6534		Overland Pacs Wholesalers 6 Beach Road Pacaltsorp 6534 Mobile Telephone 0446300263	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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
			70370	2	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.11-	40.65	311.68	623.38
			70401	2	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	9.20-	41.09	315.01	630.02
			70338	2	Tray	STELLENBRAU Craven NRB Try 4(6x330ml) ZA	309.88	309.88	0.00	10.07-	44.97	344.78	689.56
Deduction Totals:							56.75						
Trade Discount							253.43						
VAT Total													
Overland Pacaltsorp													
6 Beach Road, George													
PO Box 532, George, 6530													
E-mail: pnpcreeditors@gmail.com													
Tel: (+27) 44 878 2538													
DATE: 24/10/23													
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813													

Total Units:	0 Cases	0 Pieces	0 Packs	6 Other	Gross Weight: 83 Kg	Bottle Deposit Total: 0.00	TOTAL: 1942.96
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CRATES	QUANTITY	BOTTLES	QUANTITY	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015		Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016		Pallets:			Settlement discount of ZAR38.86 may be deducted for timeous payment.
4X4.5 Lit	4000001	1.5 Lit	4000017		CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
6X2 Lit	4000002	1.0 Lit Round	4000018		4Way 1.0X1.2m	4023385		CONDITIONS OF SALE
16X1 Lit RND	4000003	1.0 Lit Oval	4000019		Other Pallets	4000028		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
20X750ml RND	4000005	750 ml	4000020		DK 20L HNK	4085919		Refer www.heinekenbeverages.co.za
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		4085918					
16x650ml HNK	4085886							
12x660ml HNK	4085925							

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
	<i>W. Wilson</i>	<i>W. Wilson</i>		<i>24/10/23</i>



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George
1 Abbatior Rd
George
6530

SOLD TO		DELIVER TO	
Pacaltsdorp Overland Liquors (Pty)		Overland Pacs Wholesalers	
6 Beach Road		6 Beach Road	
Pacaltsdorp		Pacaltsdorp	
6534		6534	
		Mobile Telephone 0446300263	

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	
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VAT Total													
Overland Pacaltsdorp													
6 Beach Road, George													
PO Box 532, George, 6530													
E-mail: pnpcreditors@gmail.com													
Tel: (+27) 44 878 2538													
DATE: _____													

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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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								
16x660ml HNK	4085986								
12x660ml HNK	4085925							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	
				M. L. L. L.				26/10/23	