



HEINEKEN Beverages (South Africa) (Pty) Ltd

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

George
1 Abbatior Rd
George
6530

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

SOLD TO		DELIVER TO	
Mandika 64 CC		Mi Liquors @ Stilbaai Kelders	
Mi Liquors @ Stilbaai Kelders		Voortrekker Street	
Stilbaai		6770	
6770		Mobile 0833331810	
		Telephone 0287541655	

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
70390				10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	2839.97
70383				20	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	5460.21
70386				10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	2395.49
70393				10	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	56.26-	31.98	245.16	2451.60
				30	Piece	Crate Deposit Other		9.57			1.44	11.01	330.17
						Deduction Totals:							
						Trade Discount							
						VAT Total							

708.49

1757.93

1 Case SOLT (Return)
07/09/23
SENJA

Total Units:	0 Cases	0 Pieces	0 Packs	50 Other	Gross Weight: 743 Kg	
					Bottle Deposit Total: 626.40	

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR248.54 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	2Way 1.25X1.39	4023384			
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				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
16x660ml HNK	4085886								
12x660ml HNK	4085925								

TOTAL:

13477.44

Code Stock Description Packsize Batch NR Pal. QTY CS: QTY

3 - STILBAAL KELDERS - 917166493

90	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3115710A1	0	10
33	SBOW Redb&ap RB Crate 12x660ml ZA	12 x 660ML	A3196710F1	0	13
33	SBOW Redb&ap RB Crate 12x660ml ZA	12 x 660ML	A3140710F1	0	7
36	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A3144710K1	0	10
93	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3082516D	0	10
Vary or 'Route' = BOLAND (5 SKU's)					0
Picking for Customer					2
					120

07.09.2003

23/09/06 14:30:18

3/3



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6530

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Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE
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		70383	1	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	264.91
			1	Piece	Crate Deposit Other		9.57			1.44	11.01	11.01
					Deduction Totals:							
					Trade Discount							
					VAT Total							

Total Units:	0 Cases	0 Pieces	0 Packs	1 Other	Gross Weight: 15 Kg	Bottle Deposit Total: 20.88	TOTAL: 275.92
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CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR4.82 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			
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12x650ml HNK	4085925								