



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Vat No 4160211080 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 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	5	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	1578.59
			70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	45.14	353.76	7075.31
			70385	5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	1211.67
				5	Piece	Crate Deposit: Beer		9.57			1.44	11.01	55.03
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							172.94						9920.6
							1293.99						-97.46
													9825.14
													-175
													9648.10

Total Units: 0 Cases 0 Pieces 0 Packs 30 Other

Gross Weight: 358 Kg

Bottle Deposit Total: 104.40

TOTAL: 9920.60

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		R243.64 if paid by 31.12.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R97.46 if paid by 15.01.2024
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
20X7.50ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE
12X7.50ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
12X7.50 ml or	-	660 ml	4016970	DK 50L HNK	4085921		Refer www.heinekenbeverages.co.za
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085965						
12x660ml HNK	4085925						

COMPANY REP/DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

21/11/23

LD TO		DELIVER TO		REPRINT		Curr. ZAR		TAX INVOICE		806094840																	
Liquor City Calaca Liquor City Mossel Bay Box 700 Mossel Bay 30		Liquor City Mossel Bay 10A Norman Anderson Street Mossel Bay 6500 Mobile 0823187892 Telephone 0823187892		**COPY TAX CREDIT NOTE**		PAGE 1 OF 1		DATE		11.01.2024																	
				VAT REG NO.		4510284393		TELEPHONE																			
				DELIVERY NO.		86419483		FAX		0448016920																	
				SHIPMENT NO.				CUSTOMER NO.		847113																	
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid																	
				DELIVERY DAY		DSD		CUST. REF.		4717.																	
				ORDER MESSAGE				SALES ORDER NO.		67315174																	
LIVERY IN- RUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		DESCRIPTION						TOTAL VALUE Incl Vat																	
URM DE		QUANTITY Cases		MATERIAL NO.		QUANTITY		UNIT		DISCOUNT		BOTTLE DEPOSIT		UNIT PRICE Excl Vat&Dep		LIST PRICE Excl Vat&Dep		DISCOUNT		VAT		NETT PRICE		TOTAL VALUE Incl Vat			
		4085945		5		Piece		RB Empty GENERIC		22.84		9.57		1.74		9.57		1.74		0.00		0.00		11.01		55.03	
		4085918		60		Piece		VAT Total				1.44		0.26		1.44		0.26		0.00		0.00		2.00		120.06	