



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	
Moneyline 1676 CC Carlton Liquors PO Box 719 Swellendam 6740		Carlton Liquors 23 Voortrekker Street Swellendam 6740 Mobile 0734156030 Telephone 0734156030	

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
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	5.11-	37.52	287.66	1438.33
			70329	90	Case	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	31838.88
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						590.55							
						4340.51							
						Material(s) temporarily out of stock, please re-order							
			70432	1	Pallet	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 90 Cases 0 Pieces 0 Packs 5 Other		Gross Weight: 1095 Kg	
Bottle Deposit Total: 0.00		TOTAL: 33277.21	

CRATES	QUANTITY	BOTTLES	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% Settlement discount of ZAR665.55 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		ACCOUNT PAYMENT RECEIVED	
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920			
12X750 ml or	--	650 ml	4018870	DK 50L HNK	4085921			
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918					
16x600ml HNK	4085886							
12x660ml HNK	4085925						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 ID	DATE



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026155/07 Vat No. 4180211080 NLA Reg No. RG0003175

George
1 Abbatoir Rd
George
6530

SOLD TO		DELIVER TO	
Moneyline 1676 CC Carlton Liquors PO Box 719 Swellendam 6740		Carlton Liquors 23 Voortrekker Street Swellendam 6740 Mobile 0734156030 Telephone 0734156030	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			

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	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	5.11-	37.52	287.66	1438.33
			70329	90	Case	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	31838.88
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						590.55							
						4340.51							
						Material(s) temporarily out of stock, please re-order							
			70432	1	Pallet	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 90 Cases 0 Pieces 0 Packs 5 Other Gross Weight: 1095 Kg

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE		TOTAL:	
4X5 L BIB (SFW)	4000000		4.5 Lit		4000015		Divider Boards		4000094					Terms: Payment 7 Days from Inv 2.0%		33277.21	
4X5L BIB DISCOR	4016137		2.0 Lit		4000016		Pallets:							Settlement discount of ZAR665.55 may be deducted for			
4X4.5 Lit	4000001		1.5 Lit		4000017		CHEP Pallet		4085904					timeous payment.			
6X2 Lit	4000002		1.0 Lit Round		4000018		4Way 1.0X1.2m		4023385					(Calculation excl. bottle deposits, crate deposits and dry goods			
16X1 Lit RND	4000003		1.0 Lit Oval		4000019		Other Pallets		4000028					VAT incl.)			
20X750ml RND	4000005		750 ml		4000020		DK 20L HNK		4085919					CONDITIONS OF SALE			
12X750ml Green	4000010		750 ml Oval		4000021		DK 30L HNK		4085920					ACCOUNT PAYMENT RECEIVED			
12X750 ml or	-		660 ml		4018870		DK 50L HNK		4085921					CASH			
1 Lit NuCrate	4015031		660ml/750ml HNK		4085918									ACCOUNT			
16x660ml HNK	4085866													OTHER			
12x660ml HNK	4085925													CUSTOMER NAME IN PRINT			
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE									