



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/02816507 Val No. 4180211080 NLA Reg No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

Dipuo Gloria Qashega
Dipuo Qashega Tavern
X 1998 Jouberton Location
Jouberton
2571

DELIVER TO

Dipuo Qashega Tavern
X 1998 Jouberton Location
Jouberton
2571
Mobile 0797438740
Telephone 0797438740

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE

RETURN CODE	QUANTITY Cases	Bois	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
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2190.06
			70389	1	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	377.40
			70392	10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	2672.03
			70382	10	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	2730.10
			70383	10	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	2730.05
			70406	1	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	287.85
			70329	1	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
			70330	1	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
			70385	10	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
				50	Piece	Crate Deposit Other		9.57			1.44	11.01	550.30
						VAT Total		2242.90					
						Material(s) temporarily out of stock, please re-order							
			70391	1	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							

Total Units: 11 Cases 0 Pieces 0 Packs 53 Other

Gross Weight: 943 Kg

Bottle Deposit Total: 1044.00

TOTAL: 17195.57

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CH-EP 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		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	4015031	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4085886	660ml/750ml HNK	4085918				
12x650ml HNK							
12x650ml HNK							
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH							ACCOUNT PAYMENT RECEIVED
CHEQUE							OTHER
ACCOUNT							
OTHER							
Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR308.91 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)							
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
ADAM H. H. H.		N. H. H.		19/09/21



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

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DELIVERY CRATE Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE

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		4085925	12	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	132.07
		4085918	144	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	288.14
					VAT Total	54.81						

Total Units: 0 Cases 156 Pieces 0 Packs 0 Other

Gross Weight: 89 Kg

Bottle Deposit Total: 0.00

TOTAL:

420.21

BARCODE

DISCOUNT MESSAGE

Terms: Payment 7 Days from Inv 2.0%

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
OTHER
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