



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 200302616507 Vat No 4180211080 NLA Reg No RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO Liquor City 51 (Pty) Ltd Liquor City College Galleries P.O. Box 700 Boksburg 1460				DELIVER TO Liquor City College Galleries 154 Mears Street Shop 3 & 4 College Galleries Sunnyside 0002 Mobile 0823722288 Telephone 0823722288								
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE								
RETURN CODE	QUANTITY Cases	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
		70389	15	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	5576.02
		70391	84	Case	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	26855.59
		70387	3	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	2.17-	24.46	187.51	562.53
			3	Piece	Crate Deposit Other		9.57			1.44	11.01	33.02
					Deduction Totals:	433.32						
					Trade Discount	4281.80						
					VAT Total							
Total Units: 84 Cases 0 Pieces 0 Packs 18 Other												
Gross Weight: 1409 Kg												
Bottle Deposit Total: 62.64												
TOTAL: 32827.16												

CRATES				QUANTITY				QUANTITY				QUANTITY				QUANTITY			
4X5 L BIB (SFW)				4000000				4.5 Lit				4000015				4000094			
4X5L BIB DISCOR				4016137				2.0 Lit				4000016				Pallets			
4X4.5 Lit				4000001				1.5 Lit				4000017				CHEP Pallet			
6X2 Lit				4000002				1.0 Lit Round				4000018				4Way 1.0X1.2m			
16X1 Lit RND				4000003				1.0 Lit Oval				4000019				Other Pallets			
20X750ml RND				4000005				750 ml				4000020				DK 20L HNK			
12X750ml Green				4000010				750 ml Oval				4000021				DK 30L HNK			
12X750 ml or				--				660 ml				4018870				DK 50L HNK			
1 Lit NuCrate				4015031				660ml/750ml HNK				4085918				5			
16x660ml HNK				4085885															
12x660ml HNK				4085925				41											
ACCOUNT PAYMENT RECEIVED												CASH		CHEQUE		ACCOUNT		OTHER	
DISCOUNT MESSAGE																			
Terms: Payment 3/7 Days fm Inv (Flex)																			
Settlement discount may be deducted:																			
R818.05 if paid by 21.09.2023																			
R654.44 if paid by 25.09.2023																			
Calculation excl. deposit on returnable items.																			
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 Dennis				CUSTOMER SIGNATURE Promise				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE 19/09/2023			
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HEINEKEN Beverages (South Africa) (Pty) Ltd

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

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO	
Liquor City 51 (Pty) Ltd Liquor City College Galleries PO Box 700 Boksburg 1460		Liquor City College Galleries 154 Mears Street Shop 3 & 4 College Galleries Sunnyside 0002 Mobile 0823722288 Telephone 0823722288	

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	
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RETURN CODE	QUANTITY Cases	QUANTITY Btls	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
			4085925 4085918	46 60	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	506.25 120.06

Total Units: 0 Cases 106 Pieces 0 Packs 0 Other		Gross Weight: 123 Kg	
		Bottle Deposit Total: 0.00	
		TOTAL: 626.31	

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%	
4X5 L 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	--		660 ml	4018970	DK 50L HNK	4085921			
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918				CONDITIONS OF SALE	
16x660ml HNK	4085888								
12x660ml HNK	4085925								

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
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