



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								
Porto Supermarket & Tavern cc Overland Liquors Potchefstroom 70 River Street Potchefstroom 2531				Overland Liquors Potchefstroom 70 River Street Potchefstroom 2531 Mobile 0823753553 Telephone 0182933078								
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
		70336	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	16638.25
		70386	77	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	18745.52
		70385	10	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	2434.48
			164	Piece	Crate Deposit Other		9.57			1.44	11.01	1804.90
					Deduction Totals:							
					Trade Discount							
					VAT Total							
					448.65							
					5168.24							
					Material(s) temporarily out of stock, please re-order							
		70387	20	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
60 glasses full												
Total Units: 0 Cases 0 Pieces 0 Packs 164 Other												
Gross Weight: 2526 Kg												
Bottle Deposit Total: 3424.32												
TOTAL: 39623.15												
CRATES												
4X5 L BIB (SPW)	4000000		4.5 Lit	4000015	OTHER	QUANTITY	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5L BIB DISCOR	4016137		2.0 Lit	4000016	Divider Boards	4000094			Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR677.61 may be deducted for timeous payment.			
4X4 5 Lit	4000001		1.5 Lit	4000017	Pallets:	4085904			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)			
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	--		660 ml	4018870	DK 50L HNK	4085921						
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918								
16x660ml HNK	4085886											
12x660ml HNK	4085925											
ACCOUNT PAYMENT RECEIVED												
ACCOUNT PAYMENT RECEIVED												
CASH												
CHEQUE												
ACCOUNT												
OTHER												
CONDITIONS OF SALE												
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za												
CUSTOMER NAME IN PRINT												
CUSTOMER ID												
DATE												
21/9/2023												