



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

Manuel da Costa de Alouguia
Liquor City Thormtree
PO Box 700
Boksburg
1460

DELIVER TO

Liquor City Thormtree
Hebron Road
Shop 3, Thormtree Plaza Shopping C
Soshanguve
0152
Mobile 0827003783
Telephone 0127913757

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	154	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.93-	27.68	212.19	32675.91
		70386	154	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	37491.05
		70385	154	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	37491.04
			462	Piece	Crate Deposit Other		9.57			1.44	11.01	5084.55
					Deduction Totals:		1808.90					
					Trade Discount		14705.55					
					VAT Total							

one case windhoek draught short

Total Units: 0 Cases 0 Pieces 0 Packs 462 Other

Gross Weight: 5710 Kg

Bottle Deposit Total: 9646.56

TOTAL: 112742.55

CRATES	QUANTITY	BOTTLES	QUANTITY	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	4000094	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016		Pallets			Settlement discount of ZAR1931.28 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	4085904	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4023385	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	4000028	Other Pallets	4000028		VAT incl.)
20X750ml RND	4000005	750 ml	4000020	4085919	DK 20L HNK	4085919		CONDITIONS OF SALE
12X750ml Green	4000010	750 ml Oval	4000021	4085920	DK 30L HNK	4085920		ACCOUNT PAYMENT RECEIVED
12X750 ml or	--	660 ml	4018970	4085921	DK 50L HNK	4085921		CASH
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918					CHEQUE
16x660ml HNK	4085986							ACCOUNT
12x660ml HNK	4085925							OTHER

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Heppes

Norms

22/09/23



HEINEKEN
beverages

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Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
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SOLD TO				DELIVER TO								
Manuel da Costa de Atouguia Liquor City Thormtree PO Box 700 Boksburg 1460				Liquor City Thormtree Hebron Road Shop 3, Thormtree Plaza Shopping C Soshanguve 0152 Mobile 0827003783 Telephone 0127913757								
DELIVERY INSTRUCTIONS				ORDER MESSAGE								
Crate Deposit 12 x 660ml 4058358 Quantity:												
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
		70386	1	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	243.44
		4085925	102	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1122.56
		4085918	1116	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	2233.12
			1	Piece	Crate Deposit Other		9.57			1.44	11.01	11.01
					Deduction Totals:							
					Trade Discount							
					VAT Total							
					2.91							
					470.89							
Total Units: 0 Cases 1218 Pieces 0 Packs 1 Other Gross Weight: 718 Kg												
Bottle Deposit Total: 20.88 TOTAL: 3610.13												
DISCOUNT MESSAGE												
Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR4.39 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)												
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 NAME IN PRINT		CUSTOMER ID		DATE