



# HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0000

Gauteng North  
Isando Road, Erf no 480  
Isando  
1609

## SOLD TO

Solid Forge (Pty) Ltd  
Kush Grill & Lounge  
31 Van Rooyen Street  
Utrecht  
2980

## DELIVER TO

Kush Grill & Lounge  
31 Van Rooyen Street  
Utrecht  
2980

Mobile 0834110082  
Telephone 0834110082

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

| RETURN CODE                                           | QUANTITY Cases | QUANTITY Botts | 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 |
|-------------------------------------------------------|----------------|----------------|--------------|----------|-------|------------------------------------------|-----------------------------------------------------------------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
| 70388                                                 |                | 2              | Tray         | 16       | Crate | AMSTEL Can Tray 4(6x440ml) ZA            | 285.36                                                                            | 285.36                  | 0.00           | 0.00     | 42.80 | 328.16     | 656.33               |
| 70336                                                 |                | 2              | Tray         | 16       | Crate | AMSTEL RB Crate 12x660ml ZA              | 169.56                                                                            | 169.56                  | 20.88          | 0.00     | 28.57 | 219.01     | 3504.08              |
| 70389                                                 |                | 2              | Tray         | 6        | Tray  | HEINEKEN Can Tray 4(6x440ml) ZA          | 328.17                                                                            | 328.17                  | 0.00           | 0.00     | 49.23 | 377.40     | 754.79               |
| 70381                                                 |                | 2              | Tray         | 6        | Tray  | HEINEKEN NRB Tray 2(12x330ml) ZA         | 280.14                                                                            | 280.14                  | 0.00           | 0.00     | 42.02 | 322.16     | 1932.97              |
| 70391                                                 |                | 2              | Tray         | 2        | Tray  | HEINEKEN NRB Tray 4(6x330ml) ZA          | 280.14                                                                            | 280.14                  | 0.00           | 0.00     | 42.02 | 322.16     | 644.32               |
| 70335                                                 |                | 2              | Tray         | 2        | Tray  | SBOW Redb&Ap Can Tray 4(6x440ml) ZA      | 313.90                                                                            | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99     | 721.97               |
| 70406                                                 |                | 1              | Case         | 1        | Case  | SOL NRB Case 4(6x330ml) Ba ZA            | 250.30                                                                            | 250.30                  | 0.00           | 0.00     | 37.55 | 287.85     | 287.85               |
| 70329                                                 |                | 3              | Tray         | 3        | Tray  | WINDHOEK Draught Can Tray 4(6x440ml) ZA  | 313.90                                                                            | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99     | 1082.96              |
| 70380                                                 |                | 2              | Tray         | 2        | Tray  | WINDHOEK Draught NRB Tray 2(12x440ml) ZA | 313.90                                                                            | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99     | 721.97               |
| 70386                                                 |                | 10             | Crate        | 10       | Crate | WINDHOEK Draught RB Crate 12x660ml ZA    | 193.72                                                                            | 193.72                  | 20.88          | 0.00     | 32.19 | 246.79     | 2467.90              |
| 70385                                                 |                | 2              | Crate        | 2        | Crate | WINDHOEK Lager RB Crate 12x660ml ZA      | 193.72                                                                            | 193.72                  | 20.88          | 0.00     | 32.19 | 246.79     | 493.58               |
|                                                       |                | 28             | Piece        |          |       | Crate Deposit Other                      |                                                                                   | 9.57                    |                |          | 1.44  | 11.01      | 308.16               |
|                                                       |                |                |              |          |       | VAT Total                                |                                                                                   |                         |                |          |       |            |                      |
|                                                       |                |                |              |          |       | 1770.90                                  |                                                                                   |                         |                |          |       |            |                      |
| Material(s) temporarily out of stock, please re-order |                |                |              |          |       |                                          | *AMSTEL Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order      |                         |                |          |       |            |                      |
| 70328                                                 | 1              | Tray           |              |          |       |                                          | *HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order       |                         |                |          |       |            |                      |
| 70392                                                 | 20             | Case           |              |          |       |                                          | *HEINEKEN Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order    |                         |                |          |       |            |                      |
| 70379                                                 | 2              | Tray           |              |          |       |                                          | *SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order |                         |                |          |       |            |                      |
| 70387                                                 | 1              | Crate          |              |          |       |                                          |                                                                                   |                         |                |          |       |            |                      |

Total Units: 1 Cases 0 Pieces 0 Packs 47 Other Gross Weight: 608 Kg

Bottle Deposit Total: 584.64

TOTAL:

13576.88

| CRATES                                                                                                                                         | QUANTITY | BOTTLES         | QUANTITY | OTHER         | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                                                                                                                                                  |
|------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------------|----------|---------------|----------|---------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFW)                                                                                                                                | 4000000  | 4.5 Lit         | 4000015  | Divder Boards | 4000094  |         | Terms: Payment 3/7 Days fm Inv (Flex)<br>Settlement discount may be deducted:<br>R314.91 if paid by 24.09.2023<br>R251.93 if paid by 28.09.2023<br>Calculation excl. deposit on returnable items. |
| 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  |         | CONDITIONS OF SALE                                                                                                                                                                                |
| 12X750ml RND                                                                                                                                   | 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                                                                                                                       |          |                 |          |               |          |         | CASH                                                                                                                                                                                              |
| ACCOUNT PAYMENT RECEIVED                                                                                                                       |          |                 |          |               |          |         | CHEQUE                                                                                                                                                                                            |
| ACCOUNT PAYMENT RECEIVED                                                                                                                       |          |                 |          |               |          |         | ACCOUNT                                                                                                                                                                                           |
| ACCOUNT PAYMENT RECEIVED                                                                                                                       |          |                 |          |               |          |         | OTHER                                                                                                                                                                                             |
| 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                                                                                                                                           |          |                 |          |               |          |         |                                                                                                                                                                                                   |

COMPANY REP /DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

24/09/23

0834110082

NEllie