

SOLD TO

Johnny E Mogaje
Mamdebili Blue Bottle Liquor Expres
31 Ratswhenyane Street
Atteridgeville
0008

DELIVER TO

Mandebl Blue Bottle Liquor Expres
31 Ratshwenyane Street
Atteridgeville
0008 Mobile 0726563897
Telephone 0726563897

CRATE DEPOSIT	12 x 660ml	4058358	Quantity:
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ORDER
MESSAGE

RETURN CODE	QUANTITY		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
	Cases	Bots											
			70388	40	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	23.12-	39.34	301.58	12062.84
			70390	40	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	19.42-	35.37	271.20	10848.38
			70336	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	16375.50
			70389	90	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	32861.70
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	27.42-	37.91	290.63	24412.32
			70406	40	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.13-	36.33	278.50	11139.60
			70329	90	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	28.05-	42.88	328.72	29584.26
			70386	77	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	18445.34
				154	Piece	Crate Deposit Other		9.57			1.44	11.01	1694.84
						Deduction Totals:	8725.21						
						Trade Discount							
						VAT Total	20533.67						
			Material(s) temporarily out of stock, please re-order										
			70392 180 Case			*HEINEKEN NRB Case 12x650ml ZA							
			70393 40 Tray			*WINDHOEK Lager NRB Tray 4(6x330ml)							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units:	40 Cases	0 Pieces	0 Packs	498 Other
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Gross Weight: 6697 Kg

Bottle Deposit Total: 3215.52

TOTAL:

15742478

RATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR3040.65 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
X6L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets				
X4.5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4085904			
X2 Lit	4000002		1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385			
	4000003		1.0 Lit Oval	4000019	Other Pallets	4000028			
6X1 Lit RND	4000001		750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE	
00X750ml RND	4000005		750 ml	4000020	DK 30L HNK	4085920			
2X2X750ml Green	4000010		750 ml Oval	4000021	DK 50L HNK	4085921			
2X2X750 ml or	--		660 ml	4018870					
Lit NuCrate	4015031		660ml/750ml HNK	4085918					
6x660ml HNK	4085886							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
2x660ml HNK	4085925								
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE
[Signature]				[Signature]		[Name]		[ID]	[Date]