



HEINEKEN Beverages (South Africa) (Pty) Ltd

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

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

Anna Paula Gomes
Liquor City FR - Top Taste
PO Box 274
Mafikeng
2745

DELIVER TO

Liquor City FR - Top Taste
27 Tillad Street
Mafikeng
2745
Mobile 0732078580
Telephone 0732078580

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19443015

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	40	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	14869.39
		70391	40	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	12693.15
		70331	5	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	1212.10
		70329	30	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	10667.10
		70330	20	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	7111.40
		70385	77	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	18745.52
			77	Piece	Crate Deposit Other		9.57			1.44	11.01	847.42
					Deduction Totals:							
					Trade Discount							
					VAT Total							
					Material(s) temporarily out of stock, please re-order							
		70382	30	Crate	*SBOW AC Gold RB Crate 12x660ml ZA							
		70383	30	Crate	*SBOW Redb&Ap RB Crate 12x660ml ZA							
		70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
		70393	10	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 212 Other

Gross Weight: 2602 Kg

Bottle Deposit Total: 1607.76										TOTAL: 66146.08														
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% Settlement discount of ZAR1268.99 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)									
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 Green			4000010		750 ml Oval		4000021		DK 30L HNK		4085920													
12X750 ml or 1 Lit NuCrate			4015031		660 ml		4018870		DK 50L HNK		4085921				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za									
16x600ml HNK			4085886		660ml/750ml HNK		4085918																	
12x660ml HNK			4085925																					
COMPANY REP./DRIVER					CUSTOMER SIGNATURE					CUSTOMER NAME IN PRINT					CUSTOMER ID					DATE				
S. M																								