



HEINEKEN
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

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										
Obakeng Isaac Sebete Lekung Crossroads Restaurant PO Box 428 Matikeng 2745		Lekung Crossroads Restaurant Lekung Village Masuthle 2767 Mobile 0720965271 Telephone 0183585000										
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
70392	90	70386	77	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	23567.26
				Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	18659.75
70330	20			Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	7075.31
				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							
					70432 10 Tray							
					*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
Total Units: 90 Cases 0 Pieces 0 Packs 97 Other												
Gross Weight: 2306 Kg												
Bottle Deposit Total: 1607.76												
TOTAL: 50149.74												
DISCOUNT MESSAGE												
Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR949.08 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				
Signature		Signature		Name		ID		Date				

SOLD TO

Obakeng Isaac Sebate
 Lekung Crossroads Restaurant
 PO Box 428
 Matikeng
 2745

DELIVER TO

Lekung Crossroads Restaurant
 Lekung Village
 Masutha
 2767
 Mobile 0720965271
 Telephone 0183585000

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE

QUANTITY

Cases

Bots

MATERIAL NO.

QUANTITY

UNIT

DESCRIPTION

4085925

29

Piece

4085918

192

Piece

Crate Own Generic 12x660ml

RB Empty GENERIC

VAT Total

91.74

LIST PRICE
Excl. Vat&Dep

9.57

UNIT PRICE
Excl. Vat&Dep

9.57

BOTTLE DEPOSIT

0.00

DISCOUNT

0.00

VAT

1.44

NETT PRICE

11.01

TOTAL VALUE
Incl Vat

319.16

1.74

1.74

0.00

0.00

0.26

2.00

384.19

DELIVERY NO.

86338441

SHIPMENT NO.

DELIVERY MODE

Secondary Delivery

DELIVERY DAY

DSD

VAT REG NO.

NA

DELIVERY NO.

DELIVERY MODE

Secondary Delivery

DELIVERY DAY

DSD

Curr. ZAR

PAGE 1 OF 1

TAX INVOICE

DATE

806025214

12.10.2023

CREDIT NOTE

TELEPHONE

0448016920

52194

Duty Paid

order

SALES ORDER NO.

67239929

0 Cases

221 Pieces

0 Packs

0 Other

Gross Weight: 145 Kg

Bottle Deposit Total: 0.00

TOTAL: 703.35

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

4X5 L BIB (SFW)

4000000

4.5 Lit

4000015

Divider Boards

4000094

4X5L BIB DISCOR

4016137

2.0 Lit

4000016

Pallets

4085904

4X4.5 Lit

4000001

1.5 Lit

4000017

CH-EP Pallet

4023385

6X2 Lit

4000002

1.0 Lit Round

4000018

4Way 1.0X1.2m

4000028

16X1 Lit RND

4000003

1.0 Lit Oval

4000019

Other Pallets

4085919

20X750ml RND

4000005

750 ml

4000020

DK 20L HNK

4085920

12X750ml Green

4000010

750 ml

4000021

DK 30L HNK

4085921

12X750 ml or

--

660 ml

4018870

1 Lit NuCrate

4015031

660ml/750ml HNK

4085918

16x660ml HNK

4085886

12x660ml HNK

4085925

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

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DISCOUNT MESSAGE

Terms: Payment 7 Days from Inv 2.0%

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE