



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

Charles Mathebula
Liquor City Soweto
PO Box 700
Boksburg
1460

DELIVER TO

Liquor City Soweto
10558 Mohloka Street Zone 3
Pimville
4309
Mobile 0835772620
Telephone 0835772620

DELIVERY INSTRUCTIONS

ORDER MESSAGE

Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN CODE	QUANTITY Cases	QUANTITY Bots	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	20	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	6464.83
			70336	77	Crate 2	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	16638.25
			70392	180	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	47374.99
			70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	1858.68
			70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	1586.64
			70332	5	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	4.26-	41.94	321.54	1607.71
			70382	20	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	5385.50
			70393	20	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	4.04-	39.81	305.21	6104.17
				97	Piece	Crate Deposit Other		9.57			1.44	11.01	1067.53
						Deduction Totals:	1121.50						
						Trade Discount							
						VAT Total	11489.78						
			Material(s) temporarily out of stock, please re-order										
			70383	20	Crate	*SBOW Redb&Ap RB Crate 12x660ml ZA							
			70379	10	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA							
			70432	20	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) ZA							
			70384	77	Case	*AMSTEL NRB Case 12x660ml ZA							

Total Units: 180 Cases 0 Pieces 0 Packs 152 Other
Gross Weight: 4152 Kg
Bottle Deposit Total: 2025.36
TOTAL: 88088.30

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (SFV)	4000000	4.5 Lit		4000015	Divider Boards	4000094	DISC 2.5% = R 2175.51 MT & CR PAYABLE AMOUNT = R 83514.75	Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR1693.83 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	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE			
12X750ml Green	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						CASH	CHEQUE	ACCOUNT	OTHER	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			
											DATE

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR1693.83 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

ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
OTHER

DISC 2.5% = R2175.51
MT & CR = R1030.51
PAYABLE AMOUNT = R83814.75