

HEINEKEN Beverages (South Africa) Ltd

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

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

Concrete Keg & Co (Pty) Ltd
Ultra Liquors Centurion
6 Kersieboom Crescent
Centurion
0157

DELIVER TO

Ultra Liquors Centurion
6 Kersieboom Crescent
Centurion
0157 Mobile 0834109779
Telephone 0834109779

DELIVERY IN	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	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	3232.42
			70389	40	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	24.61-	45.53	349.09	13963.63
			70391	94	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	7615.89
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.76-	36.98	283.52	2835.27
			70387	2	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	2.17-	24.46	187.51	375.03
				2	Piece	Crate Deposit Other		9.57			1.44	11.01	22.01
						Deduction Totals:	1170.04						
						Trade Discount							
						VAT Total	3657.95						
						Material(s) temporarily out of stock, please re-order							
			70370	20	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
			70392	90	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order							
			70432	27	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units:	10 Cases	0 Pieces	0 Packs	76 Other
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Gross Weight: 1072 Kg

Bottle Deposit Total: 41.76

28044.25

CRATES		QUANTITY		BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
	4X3 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Simt 1% Settlement discount of ZAR279.74 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		
	12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920		CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
	12X750 ml or	-		660 ml	4018870	DK 50L HNK	4085921		
	1 Lt NuCrate	4015031		660ml/750ml HNK	4085918				
	16x660ml HNK	4085886							
	12x660ml HNK	4095925							
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE
N.A.						T.M.N.E.			7-10-23