



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO	
Oakhill Cellars CC Oakhill Cellars PO Box 2445 Randburg 2125		Oakhill Cellars Pretoria Street Shop 127 Sanlam Centre Randburg 2194 Mobile 0832921982 Telephone 0117892545	

DELIVERY INSTRUCTIONS	Crate Deposit - 12 x 660ml 4058358 Quantity: SHOP 127 SANLAM CENTRE - DELIVER ON OR BEFORE 10H00	ORDER MESSAGE
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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
		70390	48	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	14089.80
		70355	2	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	0.00	139.39	1068.66	2137.32
		70329	4	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1443.94
		70365	2	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	0.00	132.57	1016.38	2032.77
			4	Piece	Keg Deposit		313.04			46.96	360.00	1439.98
					VAT Total							
					2757.89							
					Material(s) temporarily out of stock, please re-order							
		70370	12	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
		70392	40	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order							
		70386	22	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
		70387	4	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

Total Units:	0 Cases	0 Pieces	0 Packs	56 Other	Gross Weight: 882 Kg	TOTAL: 21143.81	
Bottle Deposit Total: 0.00							

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR197.04 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHOP 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
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or 1 Lit NuCrale	4015031	560 ml	4018870	DK 50L HNK	4085921		
15x660ml HNK	4085885	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za							
CUSTOMER NAME IN PRINT: OAKHILL CELLARS CC							CUSTOMER ID
CUSTOMER SIGNATURE:							DATE: 11/01/2023



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Crate Deposit 12 x 660ml 4085358 Quantity: SHOP 127 SANLAM CENTRE - DELIVER ON OR BEFORE 10H00												
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
		4085925	31	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	341.17
		4085920	7	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	2519.97
		4085918	300	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	600.30
					VAT Total							
					451.49							
Total Units: 0 Cases 338 Pieces 0 Packs 0 Other												
Gross Weight: 264 Kg												
Bottle Deposit Total: 0.00												
TOTAL: 3461.44												
DISCOUNT MESSAGE												
Terms: Payment 15 Days form Stmt 1%												
CONDITIONS OF SALE												
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ACCOUNT PAYMENT RECEIVED												
CASH CHEQUE ACCOUNT OTHER												
CUSTOMER NAME IN PRINT CUSTOMER ID DATE												