



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003026165/07 Vat No. 4180211060 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
MT Maselhe
Katlego Liquor Store (Overland)
PO Box 1797
Potchefstroom
2520

DELIVER TO
Katlego Liquor Store (Overland)
4557 Moleme Street
Potchefstroom
2520
Mobile 0826677202
Telephone 0182953254

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

ORDER MESSAGE

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	28.54	38.52	295.34	5906.95
			70389	50	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	32.82	44.30	339.65	16982.80
			70409	20	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	32.82	44.30	339.65	6793.12
			70385	77	Case	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87	31.61	242.34	18659.75
				77	Piece	Crate Deposit Other		9.57			1.44	11.01	847.42
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							3166.24						
							6416.09						
						Material(s) temporarily out of stock, please re-order							
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) ZA							
			70392	2	Pallet	*HEINEKEN NRB Case 12x660ml ZA							
			70386	1	Pallet	*WINDHOEK Draught RB Crate 12x660ml							
			70335	10	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) ZA							
			70330	10	Tray	*SBOV Red&Ap Can Tray 4(6x440ml) ZA							
			70393	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) ZA							
			70393	10	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) ZA							
			70391	40	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA							

Total Units: 77 Cases 0 Pieces 0 Packs 90 Other

Gross Weight: 2203 Kg

Bottle Deposit Total: 1607.76

TOTAL: 49190.04

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR464.94 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		CONDITIONS OF SALE
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		Refer www.heinekenbeverages.co.za
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml	4000021	DK 30L HNK	4085921		
12X750 ml or	4015031	960 ml	4018870	DK 50L HNK			
1 Lit NuCrate	4085886	660ml/750ml HNK	4085918				
16x660ml HNK	4085925						
12x660ml HNK							

COMPANY REP./DRIVER: *Sibanyane* CUSTOMER SIGNATURE: *Katlego* CUSTOMER NAME IN PRINT: *Katlego* CUSTOMER ID: *10/10/2023* DATE: *10/10/2023*