



HEINEKEN Beverages (South Africa) Pty Ltd

Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No 133003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO	
Ultima PABX Coffins cc Overland Osizweni Top Liquor Stor PO Box 2559 Newcastle 2940		Overland Osizweni Top Liquor Stor Cnr Osiz 3 & OA 105 Streets Shop 5 Osizweni Shopping Centre Newcastle 2940 Mobile Telephone 0343122679	
DELIVERY INSTRUCTIONS		DELIVERY DAY	
Crate Deposit 12 x 660ml 4058358 Quantity:		HKN	
RETURN CODE		ORDER MESSAGE	

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
70388	40	70388	40	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	27.11-	38.74	296.99	11879.53
70336	40	70336	40	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	8643.24
70389	50	70389	50	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	31.18-	44.55	341.54	17077.15
70329	40	70329	40	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	14222.81
70432	15	70432	15	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	5333.55
	40		40	Piece	Crate Deposit: Beer		9.57			1.44	11.01	440.22
					Deduction Totals:							
					Trade Discount		3003.89					
					VAT Total		7512.59					
					Material(s) temporarily out of stock, please re-order							
70330	20	70330	20	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) ZA							
70392	50	70392	50	Case	*HEINEKEN NRB Case 12x660ml ZA							
70328	10	70328	10	Tray	*AMSTEL Can Tray 2(12x440ml) ZA							
70379	10	70379	10	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA							
70386	40	70386	40	Crate	*WINDHOEK Draught RB Crate 12x660ml ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 185 Other Gross Weight: 2209 Kg

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		TOTAL:	
4X5 L BIB (SPW)	4000000			4.5 Lit		4000015		Divder Boards		4000094				57596.50	
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					
20X7.50ml RND	4000005			750 ml		4000020		DK 20L HNK		4085919					
12X7.50ml Green	4000010			750 ml Oval		4000021		DK 30L HNK		4085920					
12X7.50 ml or				660 ml		4018670		DK 50L HNK		4085921					
1 Lit NuCrate	4015031			660ml/750ml HNK		4085518									
16x650ml HNK	4085886														
12x650ml HNK	4085925														
ACCOUNT PAYMENT RECEIVED														DISCOUNT MESSAGE	
CASH														Terms: Nov Purch 2%, due 27 Dec	
CHEQUE														Settlement discount of ZAR1123.92 may be deducted for	
ACCOUNT														timeous payment.	
OTHER														(Calculation excl. bottle deposits, crate deposits and dry goods	
CONDITIONS OF SALE														VAT incl.)	
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														CUSTOMER ID	
DATE														DATE	

William B Hsk00913