



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. 130003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO	
Nelita CC Mathukuza Liquor Store Madadeni Road Shop 3 Newcor Yard Newcastle 2940		Mathukuza Liquor Store Madadeni Road Shop 3 Newcor Yard Newcastle 2940 Mobile 0824558400 Telephone 0824558400	
DELIVERY INSTRUCTIONS		Quantity:	
Crate Deposit 12 x 660ml 4058358		ORDER MESSAGE	

RETURN CODE	QUANTITY Cases	Bois	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	2	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	656.33
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2190.04
			70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1886.98
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
			70335	2	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70	44.73	342.93	685.87
			70329	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
			70432	5	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						31.39							
						1402.17							

Total Units: 0 Cases 0 Pieces 0 Packs 34 Other

Gross Weight: 433 Kg

CRATES		QUANTITY	BOTTLES	QUANTITY	QUANTITY	OTHER	QUANTITY	BARCODE	TOTAL: 10749.95	
4X5 L BIB (SPW)	4000000	4016137	4.5 Lit	4000015		Divder Boards	4000094		DISCOUNT MESSAGE	
4X5L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets:			Terms: Payment 7 Days from Inv 2.0%	
4X4.5 Lit	4000001		1.5 Lit	4000017		CHEP Pallet	4085904		Settlement discount of ZAR208.01 may be deducted for	
6X2 Lit	4000002		1.0 Lit Round	4000018		4Way 1.0X1.2m	4023365		timeous payment.	
16X1 Lit RND	4000003		1.0 Lit Oval	4000019		Other Pallets	4000028		(Calculation excl. bottle deposits, crate deposits and dry goods	
20X750ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919		VAT incl.)	
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920		ACCOUNT PAYMENT RECEIVED	
12X750 ml or			660 ml	4018870		DK 50L HNK	4085921		CASH	
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918					ACCOUNT	
16x660ml HNK	4085886								OTHER	
12x660ml HNK	4085925	10							CONDITIONS OF SALE	
COMPANY REP/DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE		
William		Hskooft		Rosie		8309141197785		10-11-25		