



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/028165/07 Vat No 4180211080 NLA Reg No RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO	
Liquor City 62 (Pty) Ltd Liquor City Mamelodi Square Cnr Tsamaya Ave & Shilohane Stre Shop 27A Mamelodi Square S/Centre Mamelodi 0002		Liquor City Mamelodi Square Cnr Tsamaya Ave & Shilohane Stre Shop 27A Mamelodi Square S/Centre Mamelodi 0002 Mobile Telephone 0113069999	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			

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
			70391	30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	15.27-	39.73	304.60	9138.09
			70395	10	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	3429.36
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						614.98							
						1639.23							
						Material(s) temporarily out of stock, please re-order							
			70392	2	Pallet	*HEINEKEN NRB Case 12x650ml ZA							
			70389	20	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70329	20	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70393	20	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
			70336	1	Pallet	*AMSTEL RB Crate 12x660ml ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 40 Other Gross Weight: 515 Kg

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	Bottle Deposit Total: 0.00		TOTAL: 12567.45	
4X5 L BIB (SEW)	4000000		4.5 Lit	4000015	Divider Boards	4000094				DISCOUNT MESSAGE	
4X5 L 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 ZAR251.35 may be deducted for	
6X2 Lit	4000002		1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385				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				CONDITIONS OF SALE	
12X750 ml or	--		660 ml	4018870	DK 50L HNK	4085921				ACCOUNT PAYMENT RECEIVED	
1 Lit NuCrate	4015031		680ml/750ml HNK	4085918						CASH	
16x650ml HNK	4085886									ACCOUNT	
12x650ml HNK	4085925									OTHER	
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE			