



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175

Gauteng North  
Diesel Road, Erf no 480  
Isando  
1609

SOLD TO

Dallycoast Trading CC  
Waterkloof Blue Bottle Liquors  
426 Cliff Avenue  
Waterkloof Shopping Centre  
Waterkloof Ridge  
0180

DELIVER TO

Waterkloof Blue Bottle Liquors  
426 Cliff Avenue  
Waterkloof Shopping Centre  
Waterkloof Ridge  
0180  
Mobile 0726868006  
Telephone 0123475694

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 |
|-------------|----------------|---------------|--------------|----------|-------|-------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |               | 70388        | 10       | Tray  | AMSTEL Can Tray 4(6x440ml) ZA                         | 285.36                  | 285.36                  | 0.00           | 4.28-    | 42.16 | 323.24     | 3232.42              |
|             |                |               | 70336        | 20       | Crate | AMSTEL RB Crate 12x660ml ZA                           | 169.56                  | 169.56                  | 20.88          | 2.54-    | 28.19 | 216.09     | 4321.62              |
|             |                |               | 70370        | 5        | Tray  | HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA                   | 280.14                  | 280.14                  | 0.00           | 4.20-    | 41.39 | 317.33     | 1586.64              |
|             |                |               | 70335        | 3        | Tray  | SBOW Redb&Ap Can Tray 4(6x440ml) ZA                   | 313.90                  | 313.90                  | 0.00           | 20.41-   | 44.02 | 337.51     | 1012.55              |
|             |                |               | 70331        | 15       | Tray  | TAFEL LAGER NRB Tray 4(6x330ml) ZA                    | 214.01                  | 214.01                  | 0.00           | 3.21-    | 31.62 | 242.42     | 3636.30              |
|             |                |               | 70393        | 15       | Tray  | WINDHOEK Lager NRB Tray 4(6x330ml) ZA                 | 269.44                  | 269.44                  | 0.00           | 4.04-    | 39.81 | 305.21     | 4578.13              |
|             |                |               |              | 20       | Piece | Crate Deposit: Beer                                   | 9.57                    | 9.57                    |                |          | 1.44  | 11.01      | 220.11               |
|             |                |               |              |          |       | Deduction Totals:                                     | 284.67                  |                         |                |          |       |            |                      |
|             |                |               |              |          |       | Trade Discount                                        | 2424.49                 |                         |                |          |       |            |                      |
|             |                |               |              |          |       | VAT Total                                             |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       | Material(s) temporarily out of stock, please re-order |                         |                         |                |          |       |            |                      |
|             |                |               | 70389        | 10       | Tray  | *HEINEKEN Can Tray 4(6x440ml) ZA                      |                         |                         |                |          |       |            |                      |
|             |                |               | 70386        | 10       | Crate | *WINDHOEK Draught RB Crate 12x660ml                   |                         |                         |                |          |       |            |                      |
|             |                |               | 70385        | 5        | Crate | *WINDHOEK Lager RB Crate 12x660ml ZA                  |                         |                         |                |          |       |            |                      |

Total Units: 0 Cases 0 Pieces 0 Packs 68 Other

Gross Weight: 887 Kg

Bottle Deposit Total: 417.60

TOTAL:

18587.77

| CRATES           | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                 |
|------------------|----------|-----------------|----------|----------------|----------|---------|------------------------------------------------------------------|
| 4X5 L BIB (SFW)  | 4000000  | 4.5 Lit         | 4000015  | Divider Boards | 4000094  |         | Terms: Payment 7 Days from Inv 2.0%                              |
| 4X5 L BIB DISCOR | 4016137  | 2.0 Lit         | 4000016  | Pallets        | 4085904  |         | Settlement discount of ZAR357.75 may be deducted for             |
| 4X4.5 Lit        | 4000001  | 1.5 Lit         | 4000017  | CHEP Pallet    | 4023385  |         | timeous payment                                                  |
| 6X2 Lit          | 4000002  | 1.0 Lit Round   | 4000018  | 4Way 1.0x1.2m  | 4000028  |         | (Calculation excl. bottle deposits, crate deposits and dry goods |
| 16X1 Lit RND     | 4000003  | 1.0 Lit Oval    | 4000019  | Other Pallets  | 4085919  |         | VAT incl.)                                                       |
| 20X750ml RND     | 4000005  | 750 ml          | 4000020  | DK 20L HNK     | 4085920  |         | CONDITIONS OF SALE                                               |
| 12X750ml Green   | 4000010  | 750 ml          | 4000021  | DK 30L HNK     | 4085921  |         |                                                                  |
| 12X750ml or      | -        | 660 ml          | 4018870  | DK 50L HNK     |          |         |                                                                  |
| 1 Lit NuCrate    | 4015031  | 660ml/750ml HNK | 4085918  |                |          |         |                                                                  |
| 16x660ml HNK     | 4085986  |                 |          |                |          |         |                                                                  |
| 12x660ml HNK     | 4085925  |                 |          |                |          |         |                                                                  |

| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE      |
|---------------------|--------------------|------------------------|-------------|-----------|
| 12/2/2011/10/4      |                    | Ebm                    |             | 2023-11-7 |