

HEINEKEN Beverages (South Africa) (Pty) Ltd

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



Gauteng North
Dietrich Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO	
LR Mathebula Liquor City Protea Glen Cnr R558 & Protea Boulevard Shop 2 Protea Glen Shopping Centre Protea Glen 1818		Liquor City Protea Glen Cnr R558 & Protea Boulevard Shop 2 Protea Glen Shopping Centre Protea Glen 1818 Mobile 0825772620 Telephone 0112971253	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			

RETURN	QUANTITY	Cases	Bols	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
				70409	10	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	20.18-	46.20	354.19	3541.86
				70333	10	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	21.97-	43.79	335.72	3357.16
				70332	10	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	19.87-	39.60	303.59	3035.89
				70382	5	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	1340.15
				70335	20	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	21.97-	43.79	335.72	6714.31
				70383	20	Tray	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	5360.60
				70385	20	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	4846.69
					45	Piece	Crate Deposit: Beer		9.57			1.44	11.01	495.25
							Deduction Totals:	1245.46						
							Trade Discount							
							VAT Total	3742.42						
							Material(s) temporarily out of stock, please re-order							
				70329	180	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
				70406	30	Case	*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order							
				70326	10	Tray	*WINDHOEK Lager NRB Tray 2(12x330ml) * 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							
				70330	20	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 95 Other Gross Weight: 1152 Kg
Bottle Deposit Total: 939.60 TOTAL: 28691.91

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 days fm stmlt with COD Opt. Settlement discount may be deducted: R677.90 if paid by 16.12.2023 R271.16 if paid by 15.01.2024 Calculation excl. deposit on returnable items.
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHIEP 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		ACCOUNT PAYMENT RECEIVED
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	660 ml	4000021	DK 30L HNK	4085920		
12X750 ml or	4015031	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4085885	660ml/750ml HNK	4085918				CONDITIONS OF SALE
16x660ml HNK	4085885						
12x660ml HNK	4085925						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
<i>M. M. M. M.</i>	<i>[Signature]</i>	<i>P. M. M. M.</i>		<i>14-12-23</i>