



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

RMG Fountainha
Liquor City Cleo's
PO Box 700
Boksburg
1460

DELIVER TO

Liquor City Cleo's
69 Cnr Kingfisher & Heidelberg Rd
Kingfisher Square Shopping Centre
Elspark
1428
Mobile
Telephone 0119162358

DELIVERY INSTRUCTIONS: Crates Deposit 12 x 660ml 4058358 Quantity: KINGFISHER AVE + HEIDELBERG RD ELSPARK

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bots	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
		70389	40	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	14793.90
		70391	50	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	15785.89
		70406	30	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	5.01-	36.79	282.08	8462.64
		70329	50	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	17688.27
		70323	15	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	5306.48
Deduction Totals:						1100.93						
Trade Discount						8091.81						
VAT Total												
Material(s) temporarily out of stock, please re-order												
		70432	40	Tray	*WINDHOEK Draught NRB 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							
		70381	20	Tray	*HEINEKEN NRB Tray 2(12x330ml) 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							
		70336	40	Crate	*AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
		70392	90	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order							
		70386	30	Crate	*WINDHOEK Draught RB Crate 12x660ml * 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							

1 Case Heineken NRB (24) 1106
Recd. 15.01.2024

Total Units: 30 Cases 0 Pieces 0 Packs 155 Other
Gross Weight: 2335 Kg
Bottle Deposit Total: 0.00
TOTAL: 62037.18

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	400000	4.5 Lit	400015	Divder Boards	400094		Terms: 15 days fm stmt with COD Opt.
4X5L BIB DISCOR	4016137	2.0 Lit	400016	Pallets:			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	400017	CHEP Pallet	4085904		R1550.93 if paid by 24.12.2023
6X2 Lit	4000002	1.0 Lit Round	400018	4Way 1.0X1.2m	4023385		R620.37 if paid by 15.01.2024
16X1 Lit RND	4000003	1.0 Lit Oval	400019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
20X750ml RND	4000005	750 ml	400020	DK 20L HNK	4085919		CONDITIONS OF SALE
12X750ml Green	4000010	750 ml Oval	400021	DK 30L HNK	4085920		ACCOUNT PAYMENT RECEIVED
1 Lit NuCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		CASH
16x660ml HNK	4085886	660ml/750ml HNK	4085918				CHEQUE
12x660ml HNK	4085925						ACCOUNT
							OTHER
CUSTOMER NAME IN PRINT							CUSTOMER ID
CUSTOMER SIGNATURE							DATE
COMPANY REP./DRIVER							

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO				DELIVER TO				REPRINT				Curr. ZAR		TAX INVOICE		806084480					
RMG Fontainha Liquor City Cleo's PO Box 700 Boksburg 1460				Liquor City Cleo's 69 Cnr Kingfisher & Heidelberg Ro Kingfisher Square Shopping Centre Elspark 1428 Mobile Telephone 0119162358				**COPY TAX CREDIT NOTE** PAGE 1 OF 1 DATE 28.12.2023				TELEPHONE									
								VAT REG NO.				4830186047									
								DELIVERY NO.				86407289		FAX		0448016920					
								SHIPMENT NO.						CUSTOMER NO.		17293					
								DELIVERY MODE				Secondary Delivery		TAX CLASS		Duty Paid					
								DELIVERY DAY				DSD		CUST. REF.		Fatima					
DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity: KINGFISHER AVE + HEIDELBERG RD ELSPARK				ORDER MESSAGE						SALES ORDER NO.		67304854					
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCR PTION				LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat						
		70391 4085925 4085918	1 30 240	Tray Piece Piece	HEINEKEN NRB Tray 4(6x330ml) ZA Crate Own Generic 12x660ml RB Empty GENERIC				280.14 9.57 1.74	280.14 9.57 1.74	0.00 0.00 0.00	5.60- 0.00 0.00	41.18 1.44 0.26	315.72 11.01 2.00	315.72 330.17 480.24						
				Deduction Totals:				5.60													
				Trade Discount				146.89													
				VAT Total																	
Total Units: 0 Cases 270 Pieces 0 Packs 1 Other																Gross Weight: 182 Kg					
Bottle Deposit Total: 0.00																TOTAL: 1126.13					
CRATES																BARCODE		DISCOUNT MESSAGE			
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		OTHER	QUANTITY	4000094	Terms: 15 days fm strtmt with COD Opt. Settlement discount may be deducted: R7.89 if paid by 30.12.2023 R3.16 if paid by 15.01.2024 Calculation excl. deposit on returnable items.												
4X5L BIB DISCOR	4016137		2.0 Lit	4000016		Divider Boards	4000094														
4X4.5 Lit	4000001		1.5 Lit	4000017		Pallets	4085904														
6X2 Lit	4000002		1.0 Lit	4000018		4Way 1.0X1.2m	4023385														
16X1 Lit RND	4000003		1.0 Lit Oval	4000019		Other Pallets	4000028														
20X750ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919														
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920														
12X750 ml or	-		660 ml	4018870		DK 50L HNK	4085921														
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918																	
16x660ml HNK	4085886																				
12x660ml HNK	4085925																				
ACCOUNT PAYMENT RECEIVED																CONDITIONS OF SALE					
CASH																ACCOUNT		OTHER		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			
COMPANY REP./DRIVER																					