



HEINEKEN Beverages (South Africa) (Pty) Ltd

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

Gauteng North
Diesel Road, Erf no 480
Isando
1609

HEINEKEN

beverages

Reg No. 2003/026165/07

Vat No. 41802/11080

NLA Reg No. RG0003175

Gauteng North

Diesel Road, Erf no 480

Isando

1609

HEINEKEN Beverages (South Africa) (Pty) Ltd

Moscow Bottle Store

1098 Gawe Street , Tigrane

Harterbeesfontein

0250

Mobile 0645109070

Telephone 0645109070

SOLD TO

DELIVER TO

Philemon Motseothata Dikgwitane

Moscow Bottle Store

1098 Gawe Street , Tigrane

Harterbeesfontein

0250

Crate Deposit 12 x 660ml

4058358

Quantity:

ORDER MESSAGE

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
			70336 70392	77 90	Case Case	AMSTEL RB Crate 12x660ml ZA HEINEKEN NRB Case 12x650ml ZA	169.56 232.35	169.56 232.35	20.88 0.00	0.00 0.00	28.57 34.85	219.01 267.20	16863.47 24048.22
				77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	847.42
						VAT Total							
						Material(s) temporarily out of stock, please re-order 70386							
						*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							

Total Units: 167 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 2326 Kg

Bottle Deposit Total: 1607.76

TOTAL: 41759.11

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE					
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR781.25 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)					
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets								
4X4.5 Lit	4000001	1.5 Lit	4000017	CHIEP Pallet	4085604							
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		CONDITIONS OF SALE					
20X750ml FND	4000005	750 ml	4000020	DK 20L HNK	4085919							
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920							
12X750 ml or 1 Lit NuCrate	4015031	680 ml	4018670	DK 50L HNK	4085921							
16x660ml HNK	4085885						CASH	CHEQUE	ACCOUNT	OTHER		
12x660ml HNK	4085925						ACCOUNT PAYMENT RECEIVED					

COMPANY REP /DRIVER

CUSTOMER SIGNATURE

CUSTOMER ID

DATE

26/12/2023

261219023