



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/CT Vat No. 4180211080 NLA Reg No. RG-003175
Gauteng North
Diesel Road, Erf no 480
Isando 1609

SOLD TO

RMG Fontainho
Liquor City Sunward Park
PO Box 700
Boksburg
1470

DELIVER TO

Liquor City Sunward Park
Cnr Kingfisher & Trichardt Roads
Sunward Park
1470
Mobile
Telephone 0119131278

DELIVERY INSTRUCTIONS: 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
			70388	20	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	6432.02
			70370	10	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	3157.18
			70389	90	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	33286.26
			70407	10	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	3157.18
			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
			70430	5	Tray	STELLENBRAU Craven Can Tray 4(6x440ml) ZA	338.50	338.50	0.00	6.77-	49.76	381.49	1907.45
			70327	90	Case	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	31838.88
			70323	20	Tray	WINDHOEK Lager NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	7075.31
			70385	5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	1211.67
				5	Piece	Crate Deposit: Beer		9.57			1.44	11.01	55.03
						Deduction Totals:							
						Trade Discount		1780.44					
						VAT Total		11931.93					
						Material(s) temporarily out of stock, please re-order							
			70432	2	Pallet	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70435	2	Tray	*JACK BLACK Brewers NRB Tray 4(6x340ml) * Items out of stock on original Sales Order							
			70387	20	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

Total Units: 90 Cases 0 Pieces 0 Packs 170 Other

Gross Weight: 3085 Kg

Bottle Deposit Total: 104.40

TOTAL: 91478.14

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094	
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP 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	
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	4C18870	DK 50L HNK	4085921	
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918			
16x650ml HNK	4085886					
12x660ml HNK	4085925					

DISCOUNT MESSAGE

Terms: 15 days fm simt with COD Opt.
Settlement discount may be deducted:
R2282.58 if paid by 14.01.2024
R913.03 if paid by 15.02.2024
Calculation excl. deposit on returnable items.

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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
Maduwa Jzha				



Magnum 2025



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/028165/07 Val No. 4180211080 NLA Reg No. RGC0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

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PO Box 700
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1470

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1470
Mobile
Telephone 0119131278

REPRINT	Curr. ZAR	TAX INVOICE	806097808
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	16.01.2024
VAT REG NO.	4560265177	TELEPHONE	
DELIVERY NO.	86422779	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	90622
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Ziyanda

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	
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			70323	20	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	7075.31
			70385	5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	1211.67
				5	Piece	Crate Deposit: Beer		9.57			1.44	11.01	55.03
						Deduction Totals: Trade Discount	1780.44						
						VAT Total	11931.93						

Total Units:	90 Cases	0 Pieces	0 Packs	170 Other	Gross Weight: 3085 Kg	Bottle Deposit Total: 104.40		TOTAL:	91478.14
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4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085504		R2282.58 if paid by 18.01.2024
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R913.03 if paid by 15.02.2024
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE
12X750ml Green	4000010	750 ml Oval	4000021	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

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
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