

SOLD TO		DELIVER TO	
Jose Calisto Da Silva Manjona Liquor City FR Protea Gardens PO Box 1541 Lonehill 2062		Liquor City FR Protea Gardens Cnr Alekhine Str & Old Potch Rd Shop 94 Protea Gardens Mail Soweto 4309 Mobile Telephone 0119802753	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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RETURN CODE	QUANTITY Cases	QUANTITY Botts	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
			70390	84	Case	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	5.11-	37.52	287.66	24164.01
			70389	180	Case	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	66572.56
			70391	168	Case	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	53040.59
			70406	168	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	5.01-	36.79	282.08	47390.80
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						3392.51							
						24934.95							
						Material(s) temporarily out of stock, please re-order							
			70328	1	Pallet	*AMSTEL Can Tray 2(12x440ml) ZA							
			70379	1	Pallet	*HEINEKEN Can Tray 2(12x440ml) ZA							
			70380	1	Pallet	*WINDHOEK Draught NRB Tray 2(12x440ml) ZA							
			70329	1	Pallet	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70393	2	Pallet	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
			70326	50	Tray	*WINDHOEK Lager NRB Tray 2(12x330ml) * Items out of stock on original Sales Order							
			70327	30	Tray	*WINDHOEK Draught Can Tray 2(12x440ml) * Items out of stock on original Sales Order							

Total Units: 600 Cases 0 Pieces 0 Packs 0 Other	Gross Weight: 7878 Kg
Bottle Deposit Total: 0.00	TOTAL: 191167.96

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4XSL BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	4Way 1.0X1.2m	4085904		
5X2 Lit	4000002	1.0 Lit Round	4000018	Other Pallets	4023385		
16X1 Lit RND	4000005	1.0 Lit Oval	4000020	DK 20L HNK	4000028		
20X750ml RND	4000010	750 ml	4000021	DK 30L HNK	4085919		
12X750ml Green		660 ml	4018370	DK 50L HNK	4085920		
1 Lit NuCrate	4015031	860ml/750ml HNK	4085918		4085921		
16x650ml HNK	4085886						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
CASH	CHEQUE	ACCOUNT	OTHER
Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR3823.36 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		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 NAME IN PRINT	
CUSTOMER REP./DRIVER		CUSTOMER ID	
DATE		DATE	



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG00003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
Jose Calisto Da Silva Mendonca
Liquor City FR Protea Gardens
PO Box 1541
Lonehill
2062

DELIVER TO
Liquor City FR Protea Gardens
Cnr Alekhine Str & Old Potch Rd
Shop 94 Protea Gardens Mall
Soweto
4309
Mobile
Telephone 0119802753

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	QUANTITY Btls	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION
			4085925	117 Piece		Crate Own Generic 12x660ml
			4085918	264 Piece		RB Empty GENERIC
						VAT Total 236.86

Total Units: 0 Cases 381 Pieces 0 Packs 0 Other Gross Weight: 362 Kg

Bottle Deposit Total: 0.00 TOTAL: 1815.91

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divder 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	4016970	DK 50L HNK	4085921	
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918			
16x660ml HNK	4085986					
12x660ml HNK	4085925					

ACCOUNT PAYMENT RECEIVED	CASH	CHEQUE	ACCOUNT	OTHER
CONDITIONS OF SALE				
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DISCOUNT MESSAGE	DISCOUNT	BOTTLE DEPOSIT	UNIT PRICE Excl Vat&Dep	LIST PRICE Excl Vat&Dep	NETT PRICE	TOTAL VALUE Incl Vat
Terms: Payment 7 Days from Inv 2.0%	0.00	0.00	9.57	9.57	11.01	1287.65
			1.74	1.74	2.00	528.26

CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE

COMPANY REP /DRIVER	CUSTOMER SIGNATURE	CUSTOMER ID	DATE

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Terms: Payment 7 Days from Inv 2.0%	0.00	0.00	9.57	9.57	11.01	1287.65
			1.74	1.74	2.00	528.26

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			1.74	1.74	2.00	528.26

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