



HEINEKEN Beverages (South Africa, Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211060 NLA Reg No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO	
RMG Fontainho Liquor City Sunward Park PO Box 700 Boksburg 1470		Liquor City Sunward Park Cnr Kingfisher & Trichardt Roads Sunward Park 1470 Mobile Telephone 0119131278	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRPTION	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	15	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	4735.77
			70392	18	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	4713.45
			70409	10	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	3698.48
			70407	10	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	3157.18
			70400	2	Tray	JACK BLACK Atlantic NRB Tray 4(6x33c)ZA	306.08	306.08	0.00	6.12-	44.99	344.95	689.91
			70401	2	Tray	JACK BLACK Blager NRB Tray 4(6x33c)ZA	283.12	283.12	0.00	5.66-	41.62	319.08	638.16
			70398	3	Tray	JACK BLACK Cape Can Tray 4(6x44cl) ZA	328.85	328.85	0.00	6.58-	48.34	370.61	741.23
			70333	5	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	21.97-	43.79	335.72	1678.57
			70382	2	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	536.06
			70406	20	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	5.01-	36.79	282.08	5641.76
			70430	2	Tray	STELLENBRAU Craven Can Tray 4(6x440ml) ZA	338.50	338.50	0.00	6.77-	49.76	381.49	762.98
			70323	126	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	44574.42
				2	Piece	Crate Deposit: Beer		9.57			1.44	11.01	22.01
						Deduction Totals: Trade Discount	1463.42						

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4XS L BIB (SFW)	4000000		4000015		4000015		4000094		Divder Boards		4000094			Terms: 15 days fm stnt with COD Opt.	
4XS L BIB DISCOR	4016137		4000016		4000016				Pallets					Settlement discount may be deducted:	
4XS L BIB	4000001		4000017		4000017				CHEP Pallet		4085904			R1948.80 if paid by 31.12.2023	
6X2 Lit	4000002		4000018		4000018				4Way 1.0X1.2m		4023385			R779.52 if paid by 15.01.2024	
16X1 Lit RND	4000003		4000019		4000019				Other Pallets		4000028			Calculation excl. deposit on returnable items.	
20X750ml RND	4000005		4000020		4000020				DK 20L HNK		4085919			CONDITIONS OF SALE	
12X750ml Green	4000010		4000021		4000021				DK 30L HNK		4085920			All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.	
12X750 ml or	--		4018870		4018870				DK 50L HNK		4085921			Refer www.heinekenbeverages.co.za	
1 Lit NuCrate	4015031		4085918		4085918										
16x660ml F. K	4085886														
12x660ml HNK	4085925														
COMPANY REP/DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE							

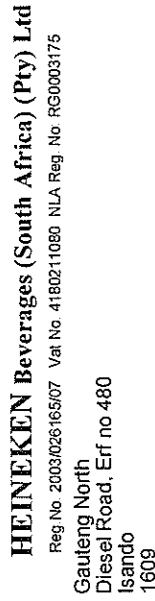
REPRINT	Curr. ZAR	TAX INVOICE	29.12.2023
TAX INVOICE	4560265177	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40533056	FAX	0448016920
DELIVERY NO.	2221145	CUSTOMER NO	00692
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	Rob
DELIVERY DAY		SALES	ORDER NO: 19622798

SOLD TO	DELIVER TO	ORDER MESSAGE
RMG Fontainho Liquor City Sunward Park PO Box 700 Boksburg 1470	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	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION
					VAT Total 10176.78
					Material(s) temporarily out of stock, please re-order
		70392	22	Case	HEINEKEN NRB Case 12x650ml ZA
		70389	90	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order
		70432	126	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order
		70380	30	Tray	*WINDHOEK Draught NRB Tray 2(12x440ml) * Items out of stock on original Sales Order
		70329	90	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order
		70441	1	Case	*JACK BLACK Skeleton NRB Cs 6(4x340ml) * Items out of stock on original Sales Order
		70387	15	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order
		70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order
		70385	3	Crate	*WINDHOEK Lager RB Crate 12x650ml ZA * Items out of stock on original Sales Order

Total Units: 38 Cases 0 Pieces 0 Packs 196 Other Gross Weight: 3461 Kg

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 stmt with COD Opt. Settlement discount may be deducted: R1948.80 if paid by 31.12.2023 R779.52 if paid by 15.01.2024 Calculation excl. deposit on returnable items.	
4X5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets				
4X4.5 Lit	4000001		1.5 Lit	4000017	CHIEP Pallet	4085904			
6X2 Lit	4000002		1.0 Lit Round	4000018	4Way 1.0X1.2m	4023395			
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	--		650 ml	4018970	DK 50L HNK	4085921			
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918	CASH				
16x60ml HNK	4085686				CHEQUE				
12x660ml HNK	4085925				ACCOUNT			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	



HEINEKEN

beverages

Reg No 2003/026165/07

Vat No 4180211080

NLA Reg No RG0003175

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 Btls	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION
			4085925	41	Piece	Crate Own Generic 12x660ml
			4085918	276	Piece	RB Empty GENERIC
						VAT Total 130.89

REPRINT	Curr. ZAR	TAX INVOICE	806087779
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	02.01.2024
VAT REG NO.	4560265177	TELEPHONE	
DELIVERY NO.	86411888	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	90622
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Rob
		SALES ORDER NO.	67309504

LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
9.57	9.57	0.00	0.00	1.44	11.01	451.23
1.74	1.74	0.00	0.00	0.26	2.00	552.27

Total Units: 0 Cases 317 Pieces 0 Packs 0 Other

Gross Weight: 208 Kg

Bottle Deposit Total: 0.00

TOTAL: 1003.50

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 stml with COD Opt.
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16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		ACCOUNT PAYMENT RECEIVED
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						CONDITIONS OF SALE
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COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE