

SOLD TO
MDE Franca
Liquor City Ryngate
PO Box 700
Boksburg
1460

DELIVER TO

Liquor City Ryngate
Cnr Pretorius & Vlei Street
Benoni
1501
Mobile
Telephone 0119691559

DELIVERY IN-
STSTRUCTIONS

ORDER
MESSAGE

Crate Deposit 12 x 660ml Quantity: 4058358

Quantity: 4058358

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
70390	30	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	30	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	5.11-	37.52	287.66	8630.00
70370	30	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	30	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	2525.75
70389	15	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	15	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	5547.72
70392	30	Case	HEINEKEN NRB Case 12x650ml ZA	30	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	7855.75
70391	30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	9471.53
70409	15	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	15	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	1849.23
70333	3	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	3	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	21.97-	43.79	335.72	1007.15
70332	2	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	2	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	19.87-	39.60	303.59	607.18
70335	2	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	2	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	21.98-	43.79	335.71	671.43
70383	2	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	2	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	804.09
70323	15	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	15	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	5306.48
	3	Piece	Crate Deposit: Beer	3	Piece	Crate Deposit: Beer	9.57	9.57			1.44	11.01	33.02
			Deduction Totals:			Deduction Totals:	893.50						
			Trade Discount			Trade Discount							
			VAT Total			VAT Total	5779.48						

Material(s) temporarily out of stock, please re-order

*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order
*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order
*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: 15 days fm stmnt with COD Opt. Settlement discount may be deducted: R1105.11 if paid by 31.12.2023 R442.04 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	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		
1 Lit NuCrate	4015031	660 ml	4018370	DK 50L HNK	4085921		
16x660ml HNK	4085986	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH							ACCOUNT PAYMENT RECEIVED
CHEQUE							ACCOUNT
							OTHER
							Refer www.heinekenbeverages.co.za
CUSTOMER NAME IN PRINT							CUSTOMER ID
COMPANY REP/DRIVER							DATE

MARK

29 12 2023

SOLD TO		DELIVER TO	
MDE Franca Liquor City Ryngate PO Box 700 Boksburg 1460		Liquor City Ryngate Cnr Pretorius & Vlei Street Benoni 1501 Mobile Telephone 011 9691559	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml VLEI STREET RYNFIELD	Quantity: 4058358	ORDER MESSAGE
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RETURN CODE	QUANTITY Cases	Bols	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 70387	10 5	Crate Crate	*AMSTEL RB Crate 12x660ml ZA *SOWETO GOLD Lager RB Crate *2x750ml * Items out of stock on original Sales Order							

Liquor City Ryngate CC
 Pretoria & Vlei Street, Rynfield Benoni
 Vat No : 4180185506
 Tel No : (011) 969-1559

44309,33
 - 1105,11 (2.5%)
 - 622,26 (1.4%)
R 42581,96
 4250

Total Units: 30 Cases 0 Pieces 0 Packs 113 Other	Gross Weight: 1910 Kg
Bottle Deposit Total: 62.64	TOTAL: 44309.33

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: 15 days fm stmt with COD Opt. Settlement discount may be deducted: R1105.11 if paid by 31.12.2023 R442.04 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	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		CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
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	CASH			ACCOUNT PAYMENT RECEIVED OTHER
16x660ml HNK	4085886			CHEQUE			
12x660ml HNK	4085925						

COMPANY/REP/DRIVER <i>Xidid</i>	CUSTOMER SIGNATURE <i>Abraham</i>	CUSTOMER NAME IN PRINT WACK	CUSTOMER ID	DATE 29/12/2023
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HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/025165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

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PO Box 700
Boksburg
1460

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Cnr Pretorius & Vlei Street
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Telephone 0119691559

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	806087777
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	02.01.2024
VAT REG NO.	4160161156	TELEPHONE	
DELIVERY NO.	86411886	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	17099
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	hnk- mark
		SALES ORDER NO.	67309502

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
			4085925 4085918	26 168	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	286.14 336.17
						81.17							

Total Units: 0 Cases 194 Pieces 0 Packs 0 Other Gross Weight: 129 Kg Bottle Deposit Total: 0.00 TOTAL: 622.31

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: 15 days fm stmt with COD Opt.
4X5L 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	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		660ml/750ml HNK	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031		4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED		ACCOUNT OTHER		CONDITIONS OF SALE	
CASH	CHEQUE	CHEQUE	ACCOUNT	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