



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

HEINEKEN

beverages

Reg No. 2030/026165/07

Vat No. 4180211080

NLA Reg. No. RG0003175

Gauteng North

Diesel Road, Erf no 480

Isando 1609

SOLD TO

MD De Atouguia

Liquor City Theku

PO Box 700

Bosburg

1460

DELIVER TO

Liquor City Theku

Chr BR1 & BR6 Roads

Shop 5 Theku Plaza Mall

Osizweni

2952

Mobile 0722675738

Telephone 0722675738

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358

Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	Bois	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
			70391	30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	9350.72
			70323	5	Tray	WINDHOEK Lager NRB Tray 4(6x4cl) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	1746.26
						Deduction Totals: Trade Discount		324.15					
						VAT Total		1447.43					
						Material(s) temporarily out of stock, please re-order							
			70392	270	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order							
			70386	44	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70432	5	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70329	30	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units:

0 Cases 0 Pieces 0 Packs 35 Other

Gross Weight: 486 Kg

Bottle Deposit Total: 0.00

TOTAL: 11096.98

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: R277.42 if paid by 10.01.2024 R110.97 if paid by 15.02.2024 Calculation excl. deposit on returnable items.			
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	4015870	DK 50L HNK	4085921					
1 Lt NuCrale	4015031	660ml/750ml HNK	4085918				ACCOUNT PAYMENT RECEIVED			
16x660ml HNK	4055986						CASH	CHEQUE	ACCOUNT	OTHER
12x660ml HNK	4085925									

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

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



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Gauteng North
Diesel Road, Erf no 480
Isando
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HEINEKEN Beverages (South Africa) (Pty) Ltd

SOLD TO		DELIVER TO											
MD De Atouguia Liquor City Theku PO Box 700 Bosburg 1460		Liquor City Theku Cnr BR1 & BR6 Roads Shop 5 Theku Plaza Mall Osizweni 2952 Mobile 0722675738 Telephone 0722675738											
DELIVERY INSTRUCTIONS		ORDER MESSAGE											
Crate Deposit 12 x 660ml 4058358 Quantity:													
RETURN CODE	QUANTITY Cases	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	106	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1166.58	
		4085918	1272	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	2545.28	
					VAT Total								
					484.16								
Total Units: 0 Cases 1378 Pieces 0 Packs 0 Other													
Gross Weight: 782 Kg													
Bottle Deposit Total: 0.00													
TOTAL: 3711.86													
DISCOUNT MESSAGE													
Terms: 15 days fm stmt with COD Opt.													
ACCOUNT PAYMENT RECEIVED													
CASH													
ACCOUNT													
OTHER													
CONDITIONS OF SALE													
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COMPANY REP/DRIVER					CUSTOMER SIGNATURE					CUSTOMER ID			DATE