

SOLD TO

M.T.B. De Canha
Monument Liquor Warehouse
PO Box 143
Paardekraal
1752

DELIVER TO

Monument Liquor Warehouse
Cnr Voortrekker & Shannon Roads
Monument
Krugersdorp
1739
Mobile
Telephone 0119555339

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:
244 MONUMENT SHOPPING CENTRE

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	QUANTITY Btls	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
			70407	20	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	6233.82
			70401	10	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	9.20-	41.09	315.01	3150.07
			70351	3	Barrel	JACK BLACK Brewers Keg 30L ZA	976.69	976.69	0.00	31.74-	141.74	1086.69	3260.06
			70397	2	Barrel	JACK BLACK Cherry Ale Keg 20L ZA	904.98	904.98	0.00	29.41-	131.34	1006.91	2013.81
			70333	10	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	3492.53
			70335	30	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	10477.59
			70383	22	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	5828.19
			70406	24	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.13-	36.33	278.50	6683.77
			70331	20	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	4762.25
			70323	30	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	10477.59
				22	Piece	Crate Deposit: Beer		9.57			1.44	11.01	242.12
				5	Piece	Keg Deposit		313.04			46.96	360.00	1799.98
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						1631.42							
						7620.23							
						Material(s) temporarily out of stock, please re-order							
			70393	36	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

Total Units: 24 Cases 0 Pieces 0 Packs 147 Other

Gross Weight: 2391 Kg

Bottle Deposit Total: 459.36

TOTAL:

58421.78

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000034		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR558.53 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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	2	CONDITIONS OF SALE
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920	1	
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921	1	
1 L Li NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						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

MANUEL CHAUKE

TTA00

8-1-24



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

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ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	806093214
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	09.01.2024
VAT REG NO.	4870206937	TELEPHONE	
DELIVERY NO.	86417473	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	3933
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DS	CUST. REF.	Rep order
		SALES ORDER NO.	67314234

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	102	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1122.56
			4085919	2	Piece	DK Steel Empty Generic 20L	313.04	313.04	0.00	0.00	46.96	360.00	719.99
			4085920	9	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	3239.97
			4085934	2	Piece	JB DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	719.99
			4085918	1224	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	2449.22
						VAT Total							
						1076.31							

Total Units: 0 Cases 1339 Pieces 0 Packs 0 Other Gross Weight: 868 Kg
Bottle Deposit Total: 0.00 TOTAL: 8251.73

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: Payment 15 Days form Stmt 1%
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	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				ACCOUNT PAYMENT RECEIVED
16x660ml HNK	4085886						CASH
12x660ml HNK	4085925						CHEQUE
							ACCOUNT
							OTHER
							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