



# HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG00003

Gauteng North  
Diesel Road, Erf no 480  
Isando  
1609

## SOLD TO

Philemon Motseotha  
Moscow Bottle Store  
1098 Gawe Street, Tigne  
Harterbeesfontein  
0250

## DELIVER TO

Moscow Bottle Store  
1098 Gawe Street, Tigne  
Harterbeesfontein  
0250  
Mobile 0645109070  
Telephone 0645109070

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

| 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 |
|-------------|----------------|---------------|-------------|----------|-------|------------------------------------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
| 70388       |                | 6             | 70382       | 20       | Tray  | AMSTEL Can Tray 4(6x440ml) ZA                                                      | 285.36                  | 285.36                  | 0.00           | 0.00     | 42.80 | 328.16     | 1968.98              |
| 70382       |                | 20            | 70383       | 20       | Crate | SBOW AC Gold RB Crate 12x660ml ZA                                                  | 216.52                  | 216.52                  | 20.88          | 0.00     | 35.61 | 273.01     | 5460.20              |
| 70383       |                | 20            |             | 20       | Crate | SBOW Redb&Ap RB Crate 12x660ml ZA                                                  | 216.52                  | 216.52                  | 20.88          | 0.00     | 35.61 | 273.01     | 5460.20              |
|             |                | 40            |             | 40       | Piece | Crate Deposit: Beer                                                                |                         | 9.57                    |                |          | 1.44  | 11.01      | 440.22               |
|             |                |               |             |          |       | VAT Total                                                                          |                         |                         |                |          |       |            |                      |
|             |                |               |             |          |       | 1738.64                                                                            |                         |                         |                |          |       |            |                      |
|             |                |               |             |          |       | Material(s) temporarily out of stock, please re-order                              |                         |                         |                |          |       |            |                      |
|             |                |               |             |          |       | *WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order   |                         |                         |                |          |       |            |                      |
|             |                |               |             |          |       | *WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order |                         |                         |                |          |       |            |                      |

Total Units: 0 Cases 0 Pieces 0 Packs 46 Other

Gross Weight: 575 Kg

| CRATES          | QUANTITY | BOTTLES         | QUANTITY | OTHER         | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                                                                                                                                      | TOTAL:   |
|-----------------|----------|-----------------|----------|---------------|----------|---------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 4X5 L BIB (SPW) | 4000000  | 4.5 Lit         | 4000015  | Divder Boards | 4000094  |         | Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR238.58 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) | 13329.60 |
| 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  |         |                                                                                                                                                                                       |          |
| 12X750 ml or    | --       | 660 ml          | 4018870  | DK 50L HNK    | 4085921  |         |                                                                                                                                                                                       |          |
| 1 Lit NuCrate   | 4015031  | 660ml/750ml HNK | 4085918  |               |          |         |                                                                                                                                                                                       |          |
| 16x600ml HNK    | 4085886  |                 |          |               |          |         |                                                                                                                                                                                       |          |
| 12x650ml HNK    | 4085925  |                 |          |               |          |         |                                                                                                                                                                                       |          |

| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE       |
|---------------------|--------------------|------------------------|-------------|------------|
| Tsch. D. 1.         | <i>Daphne</i>      | Deborah Pm             |             | 09-01-2024 |