



# HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175

Gauteng North  
Diesel Road, Erf no 480  
Isando  
1609

## SOLD TO

Meteor Beverage Distributors (Pty)  
Overland Liquors Distributors  
PO Box 11718  
Klerksdorp  
2570

## DELIVER TO

Overland Liquors Distributors  
Neutron Avenue Uraniaville  
Klerksdorp  
2570  
Mobile 0832738775  
Telephone 0184692916

DELIVERY IN- STRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: NEUTRON AVE URANIAVILLE

## ORDER MESSAGE

| 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 |
|-------------|----------------|-------------|----------|--------|----------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
| 70388       | 90             | Tray        | 90       | Tray   | AMSTEL Can Tray 4(6x440ml) ZA          | 285.36                  | 285.36                  | 0.00           | 9.27-    | 41.41 | 317.50     | 28574.88             |
| 70370       | 36             | Tray        | 36       | Tray   | HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA    | 280.14                  | 280.14                  | 0.00           | 9.10-    | 40.66 | 311.70     | 11220.87             |
| 70356       | 2              | Barrel      | 2        | Barrel | HEINEKEN Keg David 20L ZA              | 640.08                  | 640.08                  | 0.00           | 20.81-   | 92.89 | 712.16     | 1424.33              |
| 70407       | 18             | Tray        | 18       | Tray   | HEINEKEN Silver NRB Case 4(6x330ml) ZA | 280.14                  | 280.14                  | 0.00           | 9.10-    | 40.66 | 311.70     | 5610.44              |
| 70406       | 84             | Case        | 84       | Case   | SOL NRB Case 4(6x330ml) Ba ZA          | 250.30                  | 250.30                  | 0.00           | 8.13-    | 36.33 | 278.50     | 23393.16             |
| 70358       | 6              | Barrel      | 6        | Barrel | WINDHOEK Draught Keg David 20L ZA      | 589.21                  | 589.21                  | 0.00           | 19.15-   | 85.51 | 655.57     | 3933.41              |
|             | 8              | Piece       | 8        | Piece  | Keg Deposit                            |                         |                         |                |          | 46.96 | 360.00     | 2879.97              |
|             |                |             |          |        | Deduction Totals:                      |                         |                         |                |          |       |            |                      |
|             |                |             |          |        | Trade Discount                         |                         | 2166.15                 |                |          |       |            |                      |
|             |                |             |          |        | VAT Total                              |                         | 10048.31                |                |          |       |            |                      |

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

70365 6 Barrel \*WINDHOEK Draught Keg 30L ZA  
70387 66 Crate \*SOWETO GOLD Lager RB Crate 12x750ml \* Items out of stock on original Sales Order  
70330 90 Tray \*WINDHOEK Lager Can Tray 4(6x440ml) \* Items out of stock on original Sales Order

RETURNS 2 BARREL HEINEKEN KEG DAVID 20L ZA

RETURNS 6 BARREL WINDHOEK DRAUGHT H + KEG DAVID 20L ZA

Total Units: 84 Cases 0 Pieces 0 Packs 152 Other

Gross Weight: 3082 Kg

| CRATES          | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE |
|-----------------|----------|-----------------|----------|----------------|----------|---------|------------------|
| 4X5 L BIB (SFV) | 4000000  | 4.5 Lit         | 4000015  | Divider Boards | 4000094  |         |                  |
| 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  |                |          |         |                  |
| 16x660ml HNK    | 4085986  |                 |          |                |          |         |                  |
| 12x660ml HNK    | 4085925  |                 |          |                |          |         |                  |

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

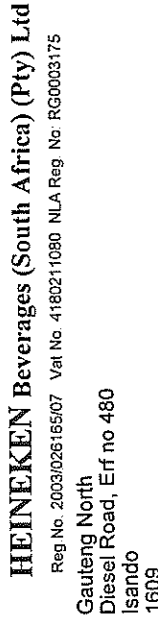
OVERLAND LIQUOR WAREHOUSE  
Neutron Road, Uraniaville  
P.O. Box 11718, Klerksdorp, 2570  
Tel: 018 469 2916 Faks: 018 469 2919  
ACCPINOT RECEIVEDJ  
CASH CHEQUE ACCOUNT OTHER  
CONDITIONS OF SALE  
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.  
Refer www.heinekenbeverages.co.za

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR741.56 may be deducted for timeous payment.  
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

DISCOUNT MESSAGE

TOTAL: 77037.06

Bottle Deposit Total: 0.00



Reg No. 2003/0261155/07

Val No. 4180211080

NLA Reg No. RG0003175

Gauteng North

Diesel Road, Erf no 480

Isando

1609

HEINEKEN

beverages

DELIVER TO

Meteor Beverage Distributors (Pty)  
Overland Liquors Distributors  
Neutron Avenue Uraniaville  
Klerksdorp  
2570  
Mobile 0832738775  
Telephone 0184692916

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:  
NEUTRON AVE URANIAVILLE

| 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 |
|-------------|----------------|---------------|--------------|----------|--------|-----------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |               | 70356        | 2        | Barrel | HEINEKEN Keg David 20L ZA         | 640.08                  | 640.08                  | 0.00           | 20.81-   | 92.89 | 712.16     | 1424.33              |
|             |                |               | 70358        | 6        | Barrel | WINDHOEK Draught Keg David 20L ZA | 589.21                  | 589.21                  | 0.00           | 19.15-   | 85.51 | 655.57     | 3933.41              |
|             |                |               |              | 8        | Piece  | Keg Deposit Deduction Totals:     |                         | 313.04                  |                |          | 46.96 | 360.00     | 2879.97              |
|             |                |               |              |          |        | Trade Discount                    |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |        | VAT Total                         |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |        | 156.51                            |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |        | 1074.48                           |                         |                         |                |          |       |            |                      |

Total Units:

0 Cases0 Pieces0 Packs8 Other

Gross Weight: 209 Kg

Bottle Deposit Total: 0.00

TOTAL: 8237.71

| CRATES                 | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE            | DISCOUNT MESSAGE                                                                                                                                                                       |
|------------------------|----------|-----------------|----------|----------------|----------|--------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFW)        | 4000000  | 4.5 Lit         | 4000015  | Divider Boards | 4000094  |                    | Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR53.57 may be deducted for timeous payment.<br>(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  |                    |                                                                                                                                                                                        |
| 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  |                |          |                    |                                                                                                                                                                                        |
| 16x650ml HNK           | 4085886  |                 |          |                |          |                    |                                                                                                                                                                                        |
| 12x650ml HNK           | 4085925  |                 |          |                |          |                    |                                                                                                                                                                                        |
| COMPANY REP./DRIVER    |          |                 |          |                |          | CUSTOMER SIGNATURE |                                                                                                                                                                                        |
| CUSTOMER NAME IN PRINT |          |                 |          |                |          | CUSTOMER ID        |                                                                                                                                                                                        |
|                        |          |                 |          |                |          | DATE               |                                                                                                                                                                                        |