



# 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

## SOLD TO

Liquor City Bassonia CC  
Liquor City Bassonia  
PO Box 700  
Boksburg  
1460

## DELIVER TO

Liquor City Bassonia  
Cnr Comaro Str & Soetdoring Avenue  
Bassonia  
2001  
Mobile  
Telephone 0114320457

## DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

## 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        | 15       | Tray | AMSTEL Can Tray 4(6x440ml) ZA                         | 285.36                   | 285.36                   | 0.00           | 5.71-    | 41.95 | 321.60     | 4824.01               |
|             |                | 70370        | 6        | Tray | HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA                   | 280.14                   | 280.14                   | 0.00           | 5.60-    | 41.18 | 315.72     | 1894.30               |
|             |                | 70409        | 5        | Tray | HEINEKEN Silver Can Tray 4(6x440ml) ZA                | 328.17                   | 328.17                   | 0.00           | 6.56-    | 48.24 | 369.85     | 1849.23               |
|             |                | 70407        | 5        | Tray | HEINEKEN Silver NRB Case 4(6x330ml) ZA                | 280.14                   | 280.14                   | 0.00           | 5.60-    | 41.18 | 315.72     | 1578.59               |
|             |                | 70400        | 2        | Tray | JACK BLACK Atlantic NRB Try 4(6x33cl)ZA               | 306.08                   | 306.08                   | 0.00           | 6.12-    | 44.99 | 344.95     | 689.91                |
|             |                | 70402        | 2        | Tray | JACK BLACK Butcher NRB Try 4(6x33cl)ZA                | 405.56                   | 405.56                   | 0.00           | 8.11-    | 59.62 | 457.07     | 914.14                |
|             |                | 70404        | 1        | Tray | JACK BLACK GF NRB Try 4(6x33cl) ZA                    | 298.43                   | 298.43                   | 0.00           | 5.97-    | 43.87 | 336.33     | 336.33                |
|             |                | 70335        | 5        | Tray | SBOW Red&Ap Can Tray 4(6x440ml) ZA                    | 313.90                   | 313.90                   | 0.00           | 15.70-   | 44.73 | 342.93     | 1714.67               |
|             |                | 70331        | 5        | Tray | TAFEL LAGER NRB Tray 4(6x330ml) ZA                    | 214.01                   | 214.01                   | 0.00           | 4.28-    | 31.46 | 241.19     | 1205.95               |
|             |                |              |          |      | Deduction Totals:                                     |                          |                          |                |          |       |            |                       |
|             |                |              |          |      | Trade Discount                                        |                          | 314.37                   |                |          |       |            |                       |
|             |                |              |          |      | VAT Total                                             |                          | 1957.45                  |                |          |       |            |                       |
|             |                |              |          |      | Material(s) temporarily out of stock, please re-order |                          |                          |                |          |       |            |                       |
|             |                | 70390        | 10       | Tray | *AMSTEL NRB Tray 4(6x330ml) ZA                        |                          |                          |                |          |       |            |                       |
|             |                |              |          |      | * Items out of stock on original Sales Order          |                          |                          |                |          |       |            |                       |

Total Units: 0 Cases 0 Pieces 0 Packs 46 Other

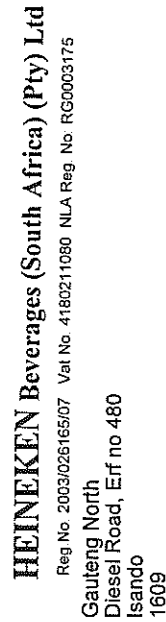
Gross Weight: 566 Kg

Bottle Deposit Total: 0.00

TOTAL: 15007.13

| CRATES          | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                                                             |
|-----------------|----------|-----------------|----------|----------------|----------|---------|--------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFW) | 400000   | 4.5 Lit         | 4000015  | Divider Boards | 4000094  |         | Terms: 15 days fm stmt with COD Opt.                                                                         |
| 4X5L BIB DISCOR | 401637   | 2.0 Lit         | 4000016  | Pallets:       |          |         | Settlement discount may be deducted:                                                                         |
| 4X4.5 Lit       | 4000001  | 1.5 Lit         | 4000017  | CHEP Pallet    | 4085904  |         | R375.18 if paid by 11.01.2024                                                                                |
| 6X2 Lit         | 4000002  | 1.0 Lit Round   | 4000018  | 4Way 1.0X1.2m  | 4023385  |         | R150.07 if paid by 15.02.2024                                                                                |
| 16X1 Lit RND    | 4000003  | 1.0 Lit Oval    | 4000019  | Other Pallets  | 4000028  |         | Calculation excl. deposit on returnable items.                                                               |
| 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  |                |          |         | CONDITIONS OF SALE                                                                                           |
| 16x660ml HNK    | 4085886  |                 |          |                |          |         | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. |
| 12x660ml HNK    | 4085925  |                 |          |                |          |         | Refer www.heinekenbeverages.co.za                                                                            |

| COMPANY REP /DRIVER          | CUSTOMER SIGNATURE           | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE       |
|------------------------------|------------------------------|------------------------|-------------|------------|
| <i>Handwritten Signature</i> | <i>Handwritten Signature</i> | <i>Shawwa</i>          |             | 09-01-2024 |



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1609

HEINEKEN

beverages

SOLD TO

Liquor City Bassonia CC  
Liquor City Bassonia  
PO Box 700  
Boksburg  
1460

DELIVER TO

Liquor City Bassonia  
Chr Comaro Str & Soetdoring Avenu  
Bassonia  
2001  
  
Mobile Telephone 0114320457

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml    Quantity: 4058358

ORDER MESSAGE

| RETURN CODE | QUANTITY Cases | 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      | 3        | Piece | Crate Own Generic 12x660ml | 9.57                    | 9.57                    | 0.00           | 0.00     | 1.44 | 11.01      | 33.02                |
|             |                |      | 4085918      | 36       | Piece | RB Empty GENERIC           | 1.74                    | 1.74                    | 0.00           | 0.00     | 0.26 | 2.00       | 72.03                |
|             |                |      |              |          |       | VAT Total                  |                         |                         |                |          |      |            |                      |
| 13.70       |                |      |              |          |       |                            |                         |                         |                |          |      |            |                      |

Total Units: 0 Cases    39 Pieces    0 Packs    0 Other

Gross Weight: 22 Kg

Bottle Deposit Total: 0.00

TOTAL: 105.05

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

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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Refer [www.heinekenbeverages.co.za](http://www.heinekenbeverages.co.za)

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER ID

DATE