



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026169/07 Vat No. 4180211080 NLA Reg No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

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HEINEKEN

beverages

Reg No. 2003/026165/07

Vat No. 4180211080

NLA Reg No. RG0003175

Gauteng North

Diesel Road, Erf no 480

Isando

1609

HEINEKEN Beverages (South Africa) (Pty) Ltd

1609

SOLD TO

CM Da Silva

Liquor City Clayville

PO Box 700

Boksburg

1460

DELIVER TO

Liquor City Clayville

1 Southward Drive, Ext 39

Clayville Square

Clayville

1666

Mobile 0848492638

Telephone 0848492638

REPRINT

Curr. ZAR

PAGE 1 OF 1

DATE

TELEPHONE

FAX

CUSTOMER NO.

TAX CLASS

CUST. REF.

SALES ORDER NO.

917395034

11.01.2024

0448016920

89306

Duty Paid

12409_Patrica 8

19643709

DELIVERY INSTRUCTIONS

RETURN

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

70333

10

Tray

SBOW AC Gold Can Tray 4(6x440ml) ZA

313.90

313.90

0.00

15.70-

44.73

342.93

3429.36

70382

5

Crate

SBOW AC Gold RB Crate 12x660ml ZA

216.52

216.52

20.88

4.33-

34.96

268.03

1340.15

70334

10

Tray

SBOW Redb&Ap NRB Tray 4(6x333ml) ZA

283.86

283.86

0.00

14.19-

40.45

310.12

3101.17

70383

5

Crate

SBOW Redb&Ap RB Crate 12x660ml ZA

216.52

216.52

20.88

4.33-

34.96

268.03

1340.15

10

Piece

Crate Deposit: Beer

9.57

1.44

11.01

110.06

Deduction Totals:

Trade Discount

VAT Total

342.18

1215.77

Total Units:

0 Cases

0 Pieces

0 Packs

30 Other

Gross Weight: 381 Kg

Bottle Deposit Total: 208.80

TOTAL: 9320.89

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

4X5 L BIB (SEW)

4000000

4000015

Divider Boards

4000084

Terms: 15 days fm stmnt with COD Opt.

4XSL BIB DISCOR

4016137

4000016

Pallets:

Settlement discount may be deducted:

4X4.5 Lit

4000001

4000017

CHEP Pallet

4085904

R224.27 if paid by 13.01.2024

5X2 Lit

4000002

4000018

4Way 1.0X1.2m

4023385

R89.71 if paid by 15.02.2024

16X1 Lit RND

4000003

4000019

Other Pallets

4000028

Calculation excl. deposit on returnable items.

20X750ml RND

4000005

4000020

DK 20L HNK

4085919

12X750ml Green

4000010

4000021

DK 30L HNK

4085920

12X750 ml or

4018870

DK 50L HNK

4085921

1 Lit NxCrate

4015031

4085918

ACCOUNT PAYMENT RECEIVED

16x660ml HNK

4085886

CASH

CHEQUE

ACCOUNT

OTHER

12x660ml HNK

4085925

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE



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		DELIVER TO										
CM Da Silva Liquor City Clayville PO Box 700 Boksburg 1460		Liquor City Clayville 1 Southward Drive, Ext 39 Clayville Square Clayville 1666 Mobile 0848492638 Telephone 0848492638										
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	8	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00		1.44	11.01	88.04
		4085918	96	Piece	RB Empty GENERIC	1.74	1.74	0.00		0.26	2.00	192.10
					VAT Total							
36.54												
Total Units: 0 Cases 104 Pieces 0 Packs 0 Other Gross Weight: 59 Kg												
Bottle Deposit Total: 0.00 TOTAL: 280.14												
CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE					
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	4000015	Divider Boards	4000094	Terms: 15 days fm stmnt with COD Opt.					
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	4000016	Pallets							
4X4.5 Lit	4000001	1.5 Lit	4000017	4000017	CHEP Pallet	4085904						
6X2 Lit	4000002	1.0 Lit Round	4000018	4000018	4Way 1.0X1.2m	4023385						
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	4000019	Other Pallets	4000028	ACCOUNT PAYMENT RECEIVED					
20X750ml RND	4000005	750 ml	4000020	4000020	DK 20L HNK	4085919						
12X750ml Green	4000010	750 ml Oval	4000021	4000021	DK 30L HNK	4085920						
12X750 ml or	4015031	660 ml	4018870	4018870	DK 50L HNK	4085921						
1 Lit NuCrate	4085886	660ml/750ml HNK	4085918	4085918			CASH		CHEQUE	ACCOUNT	OTHER	CONDITIONS OF SALE
16x660ml HNK	4085886											All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12x660ml HNK	4085925											
COMPANY REP./DRIVER		CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE		