



Reg. No. 2003/023165/07 Vat. No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

C Mathebula
Liquor City Lenasia
PO Box 700
Boksburg
1460

Liquor City Lenasia
Station Place Road
Shop C1 Lenasia Shopping Centre
Lenasia
1827
Mobile
Telephone 01185255

ORDER
MESSAGE

Total Units:	5 Cases	0 Pieces	0 Packs	102 Other	Gross Weight: 1301 Kg	TOTAL:
					Bottle Deposit Total: 1607.76	
						27448.58

Bottle Deposit Total: 1607.76

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015	Divider Boards	4000094		Terms: 15 days fm stmt with COD Opt. Settlement discount may be deducted: R618.81 if paid by 13.01.2024 R247.52 if paid by 15.02.2024 Calculation excl. deposit on returnable items.
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		CONDITIONS OF SALE
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	4085866							
12x660ml HNK	4085925	35						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE

SOLD TO		DELIVER TO		REPRINT		Curr. ZAR		TAX INVOICE		806095903					
C. Mathebula Liquor City Lenasia PO Box 700 Boksburg 1460		Liquor City Lenasia Station Place Road Shop C1 Lenasia Shopping Centre Lenasia 1827 Mobile Telephone 0118525247		**COPY TAX CREDIT NOTE**		PAGE 1 OF 1		DATE		12.01.2024					
				VAT REG NO.		4150267880		TELEPHONE							
				DELIVERY NO.		86420667		FAX		0448016920					
				SHIPMENT NO.				CUSTOMER NO.		91217					
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid					
				DELIVERY DAY		DSD		CUST. REF.		Heineken Order					
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE				SALES ORDER NO.		67317726					
RETURN CODE	QUANTITY Cases	Bols	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 4085918	39 228	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	429.21 456.23		
Total Units: 0 Cases 267 Pieces 0 Packs 0 Other Gross Weight: 182 Kg															
Bottle Deposit Total: 0.00 TOTAL: 885.44															
DISCOUNT MESSAGE															
Terms: 15 days fm stmt with COD Opt.															
ACCOUNT PAYMENT RECEIVED															
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															
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID		DATE	