



HEINEKEN
beverages
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No 130003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No 130003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO										
Eira Moura Portuguese Restaurant Twelve Avenue Erf 27 Edenvale 1609		Eira Moura Portuguese Restaurant Twelve Avenue Erf 27 Edenvale 1609 Mobile 0824479211 Telephone 0116097604										
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
		70368	3	Barrel	AMSTEL Keg 30L ZA	814.64	814.64	0.00	0.00	122.20	936.84	2810.51
		70370	1	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
		70355	4	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	0.00	139.39	1068.66	4274.65
		70365	3	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	0.00	132.57	1016.38	3049.14
			10	Piece	Keg Deposit VAT Total		313.04			46.96	360.00	3599.96
Material(s) temporarily out of stock, please re-order												
*AMSTEL NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order												
*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order												
1x Amstel Keg 30L Returned = R 936-83 -												
8x 30Lire Kegs emptys Returned = R 2880-00 -												
Total = R 3816-83 -												
New Total = R 10.239-59.												
Gross Weight: 417 Kg												
Bottle Deposit Total: 0.00												
Total Units: 0 Cases 0 Pieces 0 Packs 11 Other												
TOTAL: 14056.42												
DISCOUNT MESSAGE												
Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR104.57 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)												
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				
H. 2515				V. A. A.		15/01/2024						



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Gauteng North
Diesel Road, Erf no 480
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1609

SOLD TO

Eira Moura Portuguese Restaurant
Twelve Avenue
Erf 27
Edenvale
1609

DELIVER TO

Eira Moura Portuguese Restaurant
Twelve Avenue
Erf 27
Edenvale
1609
Mobile 0824479211
Telephone 0116097604

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
			70368 4085920	1 8	Barrel Piece	AMSTEL Keg 30L ZA DK Steel Empty Generic 30L	814.64 313.04	814.64 313.04	0.00 0.00	0.00 0.00	122.20 46.96	936.84 360.00	936.83 2879.97
				1	Piece	Keg Deposit VAT Total		313.04			46.96	360.00	360.00
						544.80							

Total Units: 0 Cases 8 Pieces 0 Packs 1 Other

Gross Weight: 116 Kg

Bottle Deposit Total: 0.00

TOTAL:

4176.80

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	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				
15x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT	
						CUSTOMER ID	
						DATE	

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR9.37 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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