



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	
Michael Pule Lazas Liquor Tavern Stand 43 Goonkwe Section Moshaneng 2880		Lazas Liquor Tavern Stand 43 Goonkwe Section Moshaneng 2880 Mobile 0833703899 Telephone 0833703899	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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	3	Tray	AMSTEL Can Tray 4(6x440ml) ZA ✓	285.36	285.36	0.00	0.00	42.80	328.16	984.49
		70336	5	Crate	AMSTEL RB Crate 12x660ml ZA ✓	169.56	169.56	20.88	0.00	28.57	219.01	1095.03
		70392	15	Case	HEINEKEN NRB Case 12x650ml ZA ✓	232.35	232.35	0.00	0.00	34.85	267.20	4008.04
		70391	3	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA ✓	280.14	280.14	0.00	0.00	42.02	322.16	966.48
		70406	3	Case	SOL NRB Case 4(6x330ml) Ba ZA ✓	250.30	250.30	0.00	0.00	37.55	287.85	863.54
		70329	3	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA ✓	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
		70432	1	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA ✓	313.90	313.90	0.00	0.00	47.09	360.99	360.99
		70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA ✓	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
		70385	20	Crate	WINDHOEK Lager RB Crate 12x660ml ZA ✓	193.72	193.72	20.88	0.00	32.19	246.79	4935.78
			30	Piece	Crate Deposit: Beer		9.57			1.44	11.01	330.17
					VAT Total		2068.88					
					Material(s) temporarily out of stock, please re-order							
		70387	20	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
		70389	3	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
		70393	5	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

Total Units:	18 Cases	0 Pieces	0 Packs	40 Other
Gross Weight: 724 Kg				
Bottle Deposit Total: 626.40				
TOTAL: 15861.43				

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR296.22 may be deducted for timeous payment. (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		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	4085986								
12x660ml HNK	4085925								
ACCOUNT PAYMENT RECEIVED									
CASH							CHEQUE	ACCOUNT	OTHER
CUSTOMER NAME IN PRINT							CUSTOMER ID		
COMPANY REP./DRIVER							DATE		

14-01-2024

MICHAEL

h.a.p.s.e.

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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	30	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	330.17
			4085918	360	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	720.36
						VAT Total							
						137.03							

Total Units: 0 Cases 390 Pieces 0 Packs 0 Other Gross Weight: 221 Kg

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		TOTAL: 1050.53
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0%		
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				
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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		560ml/750ml HNK	4085918						
16x660ml HNK	4085886									
12x660ml HNK	4085925									
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE		