



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

SOLD TO		DELIVER TO												
Anibal Gomes Canossa Liquor City Randridge Mall PO Box 700 Boksburg 1460		Liquor City Randridge Mall Cnr John Vorster & Kayburne Avenue Randburg 2125 Mobile Telephone 0117923616												
DELIVERY INSTRUCTIONS		DELIVERY INSTRUCTIONS												
Crate Deposit 12 x 660ml 4058358 Quantity: DELIVER ON OR BEFORE 10H00		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		
	70370		5	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	1586.64		
	70392		20	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	5263.89		
	70391		10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	3173.29		
	70335		2	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	685.87		
	70331		5	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	1212.10		
	70329		5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1777.85		
Deduction Totals:						203.72								
Trade Discount						1786.91								
VAT Total														
Material(s) temporarily out of stock, please re-order														
70432 5 Tray														
70387 5 Crate														
*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order														
*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order														
R 13699.64														
- R 342.49 (Discount)														
- R 584 (Returns)														
R 12773.15														
Total Units: 20 Cases 0 Pieces 0 Packs 27 Other												Gross Weight: 605 Kg		
Bottle Deposit Total: 0.00												TOTAL: 13699.64		
CRATES												DISCOUNT MESSAGE		
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000084	Terms: 15 days fm stmt with COD Opt.								
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets		Settlement discount may be deducted:								
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904	R342.49 if paid by 17.01.2024								
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385	R137.00 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	CONDITIONS OF SALE								
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920	ACCOUNT PAYMENT RECEIVED								
12X750 ml or	-	660 ml	4018970	DK 50L HNK	4085921	CASH								
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918			ACCOUNT								
16x660ml HNK	4085886					OTHER								
12x660ml HNK	4085925					CHEQUE								
COMPANY REP./DRIVER						CUSTOMER NAME IN PRINT						CUSTOMER ID		DATE
Anibal Gomes Canossa						Isando						15/01/2024		



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		4085925	11	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	121.06
		4085918	72	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	144.07
					VAT Total	34.58						
Total Units: 0 Cases 83 Pieces 0 Packs 0 Other												
Gross Weight: 55 Kg												
Bottle Deposit Total: 0.00												
DISCOUNT MESSAGE												
Terms: 15 days fm stnt with COD Opt.												
CONDITIONS OF SALE												
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za												
ACCOUNT PAYMENT RECEIVED												
CASH												
CHEQUE												
ACCOUNT												
OTHER												
CUSTOMER NAME IN PRINT												
CUSTOMER ID												
DATE												