

SOLD TO

Jose Neves Pinto Correia
Overland Celebrations Liquor
PO Box 509
Leslie
2265

DELIVER TO

Overland Celebrations Liquor Worl
850 Norda Street
Leandra
2265
Mobile
Telephone 0176830247

Crate Deposit	12 x 660ml	4058358	Quantity:
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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
4			70336	77	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	16638.25
			70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	1858.68
			70382	20	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	5385.50
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	3555.70
			70330	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1777.85
			70385	77	Case	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	18745.51
				174	Piece	Crate Deposit: Beer					1.44	11.01	1914.95
						Deduction Totals:							
						Trade Discount		579.79					
						VAT Total		6505.62					
						Material(s) temporarily out of stock, please re-order							
			70393	5	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

Total Units:	154 Cases	0 Pieces	0 Packs	40 Other
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Gross Weight:	2873 Kg
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Bottle Deposit Total: 3633.12

TOTAL:

49876.44

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		TOTAL:	49876.44
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR875.67 may be deducted for timeous payment (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)		TOTAL:	49876.44
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							
16x600ml HNK	4085886										
12x660ml HNK	4085925	374					ACCOUNT PAYMENT RECEIVED		ACCOUNT	CHEQUE	CASH
COMPANY REP./DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE		
William (S) H960094		SAND			SOS		017-6830957		18-01-24		



HEINEKEN
beverages

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											
Jose Neves Pinto Correia Overland Celebrations Liquor Worl PO Box 509 Leslie 2265		Overland Celebrations Liquor Worl 850 Norda Street Leandra 2265 Mobile Telephone 0176830247											
DELIVERY INSTRUCTIONS		ORDER MESSAGE											
Crate Deposit 12 x 660ml 4058358 Quantity:													
RETURN CODE	QUANTITY Cases	MATERIAL NO.	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat		
		4085925 4085918	374 Piece 4488 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	4116.06 8980.49		
1708.25													
Total Units: 0 Cases 4862 Pieces 0 Packs 0 Other													
Gross Weight: 2760 Kg													
Bottle Deposit Total: 0.00													
TOTAL: 13096.55													
DISCOUNT MESSAGE													
Terms: Payment 7 Days from Inv 2,0%													
CONDITIONS OF SALE													
ACCOUNT PAYMENT RECEIVED													
CASH													
ACCOUNT													
OTHER													
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