



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG00317/5

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO	
Kgomoitso Rebecca Mogono Kgomoitso Inn E81A Windsor Section Phokeng 0335		Kgomoitso Inn E81A Windsor Section Phokeng 0335 Mobile 0835745872 Telephone 0835745872	

DELIVERY INSTRUCTIONS	Crates Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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
			70388	1	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	328.16
			70336	20	Crates	AMSTEL RB Crates 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	4380.12
			70406	1	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	287.85
				20	Pieces	Crates Deposit: Beer		9.57			1.44	11.01	220.11
						VAT Total							
						680.38							
						Material(s) temporarily out of stock, please re-order							
			70385	20	Crates	*WINDHOEK Lager RB Crates 12x660ml ZA * Items out of stock on original Sales Order							
			70386	10	Crates	*WINDHOEK Draught RB Crates 12x660ml * Items out of stock on original Sales Order							
			70432	1	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units:	1 Cases	0 Pieces	0 Packs	21 Other	Gross Weight: 272 Kg	
Bottle Deposit Total:				417.60	TOTAL:	5216.24

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Dividers Boards	4000094		Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR90.32 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 L 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 NuCrates	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						

COMPANY REP/DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
FELIAS		b o w o o o o		Kgomoitso				18/01/2024	



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

Kgomotso Rebecca Mogono
Kgomoiso Inn
E81A Windsor Section
Phokeng
0335

DELIVER TO

Kgomotso Inn
E81A Windsor Section
Phokeng
0335
Mobile 0835745872
Telephone 0835745872

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
			4085925 4085918	14 168	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	154.08 336.17
63.95													

Total Units: 0 Cases 182 Pieces 0 Packs 0 Other

Gross Weight: 103 Kg

CRATES				QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (SFW)	4000000			4000015	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2,0%			
4X5L BIB DISCOR	4016137			4000016	2.0 Lit	4000016	Pallets						
4X4.5 Lit	4000001			4000017	1.5 Lit	4000017	CHEP Pallet	4085904					
6X2 Lit	4000002			4000018	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385					
16X1 Lit RND	4000003			4000019	1.0 Lit Oval	4000019	Other Pallets	4000028		ACCOUNT PAYMENT RECEIVED			
20X750ml RND	4000005			4000020	750 ml	4000020	DK 20L HNK	4085919					
12X750ml Green	4000010			4000021	750 ml Oval	4000021	DK 30L HNK	4085920					
12X750 ml or 1 Lit NuCrate	4015031			4018870	660 ml	4018870	DK 50L HNK	4085921					
16x660ml HNK	4085986			4085918	660ml/750ml HNK	4085918				CONDITIONS OF SALE			
12x660ml HNK	4085925												
ACCOUNT PAYMENT RECEIVED										CASH	CHEQUE	ACCOUNT	OTHER
										All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
										CUSTOMER NAME IN PRINT			
										CUSTOMER ID			
										DATE			