



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							
Charles Mathebula Liquor City Soweto PO Box 700 Boksburg 1460		Liquor City Soweto 10558 Mohloka Street Zone 3 Pimville 4309 Mobile 0835772620 Telephone 0835772620							
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:							
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE			
		70391	30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA				
		70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA				
		70329	90	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA				
					Deduction Totals:	1236.82			
					Trade Discount				
					VAT Total	5522.86			
					Material(s) temporarily out of stock, please re-order				
		70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA				
		70387	20	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order				
		70330	5	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order				
		70386	20	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order				
		70432	30	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order				
		70385	5	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order				
Total Units:		0 Cases	0 Pieces	0 Packs	125 Other				
		Gross Weight: 1481 Kg							
		Bottle Deposit Total: 0.00							
		TOTAL: 42341.94							
CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 days fm stmt with COD Opt.	
4X5 L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets			Settlement discount may be deducted:	
4X4.5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4085904		R1058.55 if paid by 21.01.2024	
6X2 Lit	4000002		1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R423.42 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			
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	4085888								
12x660ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	