



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 20303026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

Rita MG Fontainha
Liquor City Highlands
PO Box 700
Boksburg
1460

DELIVER TO

Liquor City Highlands
Cnr Rabie Street & Clover Avenue
Lyttelton Manor
Centurion
0157
Mobile
Telephone 0126643424

DELIVERY IN- C-rate Deposit 12 x 660ml 4058358 Quantity:

STRUCTIONS HIGHLAND SIC CNR RABIE ST

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
70388	5	Tray	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	1608.00
70370	5	Tray	5	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	1578.59
70401	1	Tray	1	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	5.66-	41.62	319.08	319.08
70404	1	Tray	1	Tray	JACK BLACK GF NRB Try 4(6x33cl) ZA	298.43	298.43	0.00	5.97-	43.87	336.33	336.33
70323	6	Tray	6	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	2122.59
					Deduction Totals:	105.85						
					Trade Discount	777.99						
					VAT Total							
					Material(s) temporarily out of stock, please re-order							
70328	5	Tray	5	Tray	*AMSTEL Can Tray 2(12x440ml) ZA	* Items out of stock on original Sales Order						
70379	10	Tray	10	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA	* Items out of stock on original Sales Order						
70380	10	Tray	10	Tray	*WINDHOEK Draught NRB Tray 2(12x440m	* Items out of stock on original Sales Order						
70327	10	Tray	10	Tray	*WINDHOEK Draught Can Tray 2(12x440m	* Items out of stock on original Sales Order						
70381	5	Tray	5	Tray	*HEINEKEN NRB Tray 2(12x330ml) ZA	* Items out of stock on original Sales Order						
70386	10	Crate	10	Crate	*WINDHOEK Draught RB Crate 12x660ml	* Items out of stock on original Sales Order						

Total Units: 0 Cases 0 Pieces 0 Packs 18 Other

Gross Weight: 254 Kg

Bottle Deposit Total: 0.00

TOTAL:

5984.59

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	4000015	Divder Boards	4000084		Terms: 15 days fm stmnt with COD Opt. Settlement discount may be deducted: R149.11 if paid by 21.01.2024 R59.65 if paid by 15.02.2024 Calculation excl. deposit on returnable items.	
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	4000016	Pallets:				
4X4.5 Lit	4000001	1.5 Lit	4000017	4000017	CHEP Pallet	4085904			
6X2 Lit	4000002	1.0 Lit Round	4000018	4000018	4Way 1.0X1.2m	4023385			
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	4000019	Other Pallets	4000028			
20X750ml RND	4000005	750 ml	4000020	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE	
12X750ml Green	4000010	750 ml Oval	4000021	4000021	DK 30L HNK	4085920			
12X750 ml or		660 ml	4018870	4018870	DK 50L HNK	4085921			
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918	4085918				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
16x600ml HNK	4085886								
12x600ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
HEIN-CENCEN1					
11 - Liquor City Highlands - 917406262					
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A4003710E1	0	5
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3363710A1	0	5
0070401	JACK BLACK Blager NRB Try 4(6x33cl)ZA	4 x 6 x 330ML	A3177648C	0	1
0070404	JACK BLACK GF NRB Try 4(6x33cl) ZA	4 x 6 x 330ML	A3226648C	0	4
0070323	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	4 x 6 x 440ML	A3291516D	0	6
Summary or 'Route' = HEIN-CENCEN1 (5 SKU's)					18



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1609

SOLD TO		DELIVER TO	
Rita MG Fontainha Liquor City Highlands PO Box 700 Boksburg 1460		Liquor City Highlands Cnr Rabie Street & Clover Avenue Lytelton Manor Centurion 0157 Mobile Telephone 0126643424	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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RETURN CODE	QUANTITY Cases	QUANTITY Botts	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION
			4085925	2 Piece		Crate Own Generic 12x660ml
			4085918	12 Piece		RB Empty GENERIC
						VAT Total
					6.00	

Total Units: 0 Cases 14 Pieces 0 Packs 0 Other Gross Weight: 9 Kg

Bottle Deposit Total: 0.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094			46.02
4X5L BIB DISCOR	4018137	2.0 Lit	4000016	Pallets			Terms: 15 days fm stmt with COD Opt.	
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			
12X750ml Green	4000010	750 ml Oval	4300021	DK 30L HNK	4085920			
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921			
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918					
16x650ml HNK	4085886							
12x650ml HNK	4085925							
ACCOUNT PAYMENT RECEIVED						CONDITIONS OF SALE		
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								
COMPANY REP /DRIVER				CUSTOMER SIGNATURE		CUSTOMER ID		DATE