



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

RMG Fontinha,
Liquor City Cornwall View
PO Box 700
Boksburg
1460

DELIVER TO

Liquor City Cornwall View
Cnr Boeing & Piering Streets
Elardus Park
0002
Mobile
Telephone 0123455198

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
CNR PIERING & BOEING ST RIETVALLEI EXT2

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	QUANTITY Botts	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
			70336	20	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	4302.13
			70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	31838.87
			70323	20	Tray	WINDHOEK Lager NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	7075.31
				20	Piece	Crate Deposit: Beer		9.57			1.44	11.01	220.11
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						Material(s) temporarily out of stock, please re-order							
			70387	20	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70386	20	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70330	20	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70432	63	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 130 Other

Gross Weight: 1599 Kg

Bottle Deposit Total: 417.60

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094			43436.42
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			
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					
15x660ml HNK	4085886							
12x660ml HNK	4085925							
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE	
CASH							CHEQUE	
							ACCOUNT	
							OTHER	
CUSTOMER SIGNATURE							CUSTOMER NAME IN PRINT	
COMPANY REP./DRIVER							CUSTOMER ID	
DATE							DATE	

Terms: 15 days fm stmnt with COD Opt.
Settlement discount may be deducted:
R1068.40 if paid by 21.01.2024
R427.36 if paid by 15.02.2024
Calculation excl. deposit on returnable items.

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za



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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	
RMG Fontinha Liquor City Cornwall View PO Box 700 Boksburg 1460										Liquor City Cornwall View Cnr Boeing & Plying Streets Elardus Park 0002 Mobile Telephone 0123455198	
DELIVERY INSTRUCTIONS										CRATE DEPOSIT 12 x 660ml 4058358 Quantity.	
DELIVERY INSTRUCTIONS										CNR PIERING & BOEING ST RIETVALLEI EXT2	
RETURN CODE										ORDER MESSAGE	
QUANTITY										DESCRIPTION	
Cases										UNIT	
Bots										QUANTITY	
MATERIAL NO										UNIT	
4085925										60 Piece	
4085918										720 Piece	
Crate Own Generic 12x660ml RB Empty GENERIC										274.05	
VAT Total											
Total Units: 0 Cases 780 Pieces 0 Packs 0 Other										Gross Weight: 443 Kg	
CRATES										QUANTITY	
4X5 L B1B (SFW)										4000000	
4X5L B1B DISCOR										4016137	
4X4.5 Lit										4000001	
6X2 Lit										4000002	
16X1 Lit RND										4000003	
20X750ml RND										4000005	
12X750ml Green										4000010	
12X750 ml or										4018870	
1 Lit NuCrate										4015031	
16x600ml HNK										4085866	
12x660ml HNK										4085925	
COMPANY REP./DRIVER										CUSTOMER SIGNATURE	
CUSTOMER NAME IN PRINT										CUSTOMER ID	
DATE										DATE	

REPRINT		Curr. ZAR		TAX INVOICE		806101670	
COPY TAX CREDIT NOTE		PAGE 1 OF 1		DATE		22.01.2024	
VAT REG NO.		4370184006		TELEPHONE			
DELIVERY NO.		86427641		FAX		0448016920	
SHIPMENT NO.				CUSTOMER NO.		16656	
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
DELIVERY DAY		DSD		CUST. REF.		Email order	
				SALES ORDER NO.		67324216	

LIST PRICE Excl Vat&Dep		UNIT PRICE Excl Vat&Dep		BOTTLE DEPOSIT		DISCOUNT		VAT		NETT PRICE		TOTAL VALUE Incl Vat	
9.57 1.74		9.57 1.74		0.00 0.00		0.00 0.00		1.44 0.26		11.01 2.00		660.33 1440.72	

ACCOUNT PAYMENT RECEIVED		ACCOUNT		OTHER		CONDITIONS OF SALE	
CASH		CHEQUE		OTHER		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	

DISCOUNT MESSAGE		Terms: 15 days fm stmnt with COD Opt.	
Bottle Deposit Total: 0.00		TOTAL: 2101.05	