

SOLD TO

Rita MG Fontainha
Liquor City Gateway
PO Box 700
Boksburg
1459

DELIVER TO

Liquor City Gateway
Cnr Sarel Baard & Old Johannesburg
Centurion
0140
Mobile
Telephone 0126615178

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175										Gauteng North Diesel Road, Erf no 480 Isando 1609																	
heineken beverages										SOLD TO																	
Rita MG Fountainha Liquor City Gateway PO Box 700 Boksburg 1459										DELIVER TO																	
Cnr Sarel Baard & Old Johannesburg Centurion 0140 Mobile Telephone 0126615178										Liquor City Gateway ✓ 40564373																	
SHIPMENT NO.										2233880																	
DELIVERY MODE										Secondary Delivery																	
DELIVERY DAY										HKN																	
Crate Deposit 12 x 660ml 4058358 Quantity:										ORDER MESSAGE																	
DELIVERY INSTRUCTIONS		DESCRIPTION										DISCOUNT		VAT		NETT PRICE		TOTAL VALUE Incl Vat									
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT											BOTTLE DEPOSIT	UNIT PRICE Excl.Vat&Dep	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat					
		70370	10	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA										0.00	280.14	280.14	0.00	9.11-	40.65	311.68	3116.90					
		70391	30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA										0.00	280.14	280.14	0.00	9.10-	40.66	311.70	9350.72					
		70409	10	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA										0.00	328.17	328.17	0.00	10.67-	47.63	365.13	3651.30					
		70407	10	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA										0.00	280.14	280.14	0.00	9.11-	40.65	311.68	3116.90					
		70402	2	Tray	JACK BLACK Butcher NRB Try 4(6x33cl)ZA										0.00	405.56	405.56	0.00	13.18-	58.86	451.24	902.47					
		70398	2	Tray	JACK BLACK Cape Can Tray 4(6x44cl) ZA										0.00	328.85	328.85	0.00	10.69-	47.72	365.88	731.77					
		70403	2	Tray	JACK BLACK Skeleton NRB Try 4(6x33cl)ZA										0.00	405.56	405.56	0.00	13.18-	58.86	451.24	902.47					
		70338	2	Tray	STELLENBRAU Craven NRB Try 4(6x330ml) ZA										0.00	309.88	309.88	0.00	10.07-	44.97	344.78	689.56					
		70323	30	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA										0.00	313.90	313.90	0.00	10.20-	45.56	349.26	10477.60					
										Deduction Totals:																	
										Trade Discount										962.19							
										VAT Total										4296.48							
										Material(s) temporarily out of stock, please re-order																	
										70387 20 Crate																	
										70385 20 Crate																	
										*SOWETO GOLD Lager RB Crate 2x750ml * Items out of stock on original Sales Order																	
										*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order																	

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 stmnt with COD Opt. Settlement discount may be deducted: R823.49 if paid by 21.01.2024 R329.40 if paid by 15.02.2024 Calculation excl. deposit on returnable items.	
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				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
16x660ml HNK	4085886								
12x660ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	

REPRINT	Curr. ZAR	TAX INVOICE	19.01.2024
TAX INVOICE	4960230615	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40564373	FAX	0448016920
DELIVERY NO.	2233880	CUSTOMER NO	001086
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	JP /HEIN 15
DELIVERY DAY		SALES ORDER NO.	19652085

SOLD TO	DELIVER TO
Rita MG Fontainha Liquor City Gateway PO Box 700 Boksburg 1459	Liquor City Gateway Cnr Sarel Baard & Old Johannesburg Centurion 0140 Mobile Telephone 0126615178

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4056358 Quantity:		ORDER MESSAGE						TOTAL VALUE Incl Vat	
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
		70328	10	Tray	*AMSTEL Can Tray 2(12x440ml) ZA						
		70379	20	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA						
		70389	50	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA						
		70353	2	Tray	*JACK BLACK Brewers Can Tray 4(6x440ml) ZA						
		70380	20	Tray	*WINDHOEK Draught NRB Tray 2(12x440ml) ZA						
		70330	20	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) ZA						
		70400	2	Tray	*JACK BLACK Atlantic NRB Tray 4(6x330ml) ZA						
		70436	2	Tray	*JACK BLACK Cape NRB Tray 4(6x330ml) ZA						
		70390	10	Tray	*AMSTEL NRB Tray 4(6x330ml) ZA						
		70381	20	Tray	*HEINEKEN NRB Tray 2(12x330ml) ZA						
		70435	2	Tray	*JACK BLACK Brewers NRB Tray 4(6x340ml) ZA						
		70326	20	Tray	*WINDHOEK Lager NRB Tray 2(12x330ml) ZA						
		70386	20	Crate	*WINDHOEK Draught RB Crate 12x660ml						

Total Units:	0 Cases	0 Pieces	0 Packs	98 Other	Gross Weight: 1388 Kg	
					Bottle Deposit Total: 0.00	
					TOTAL:	32939.69

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: 15 days fm slmt with COD Opt.
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085504		Settlement discount may be deducted:
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1,0X1.2m	4023385		R823.49 if paid by 21.01.2024
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		R329.40 if paid by 15.02.2024
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		Calculation excl. deposit on returnable items.
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		CONDITIONS OF SALE
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918	CASH	CHEQUE	ACCOUNT	
16x600ml HNK	4085886						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
12x660ml HNK	4085925						Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
CHASTOPHER	<i>[Signature]</i>	RD		19.01.2024



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/025165/07 Vat No. 4180211080 NLA Reg No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

Rita MG Fountainha
Liquor City Gateway
PO Box 700
Boksburg
1459

DELIVER TO

Liquor City Gateway
Cnr Sarel Baard & Old Johannesburg
Centurion
0140
Mobile
Telephone 0126615178

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	16	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	176.09
			4085918	192	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	384.19
						VAT Total	73.08						

Total Units: 0 Cases 208 Pieces 0 Packs 0 Other

Gross Weight: 118 Kg

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094			560.28
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:				
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		Terms: 15 days fm strt with COD Opt.	
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					
16x660ml HNK	4085986							
12x660ml HNK	4085925							
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		
						CUSTOMER ID		
						DATE		