



HEINEKEN
beverages

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										
MD De Atougua Liquor City Theku PO Box 700 Bosburg 1460		Liquor City Theku Cnr BR1 & BR6 Roads Shop 5 Theku Plaza Mall Osizweni 2952 Mobile 0722675738 Telephone 0722675738										
DELIVERY INSTRUCTIONS		ORDER MESSAGE										
Crate Deposit 12 x 660ml 4058358 Quantity:												
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
	77	70336	Case	77	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	16375.50
	180	70392	Case	180	HEINEKEN NRB Case 12x660ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	46533.31
	20	70329	Tray	20	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	6985.05
	20	70432	Tray	20	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	6985.05
	77	70386	Case	77	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	18445.34
	154		Piece	154	Crate Deposit: Beer		9.57			1.44	11.01	1694.84
					Deduction Totals:							
					Trade Discount		2676.43					
					VAT Total		12654.66					
					Material(s) temporarily out of stock, please re-order							
	5	70330	Tray	5	*WINDHOEK Lager Can Tray 4(6x440ml)							
	5	70393	Tray	5	*WINDHOEK Lager NRB Tray 4(6x330ml)							
Total Units: 334 Cases 0 Pieces 0 Packs 40 Other												
Gross Weight: 5214 Kg												
Bottle Deposit Total: 3215.52												
TOTAL: 97019.09												
DISCOUNT MESSAGE												
Terms: 15 days fm stmnt with COD Opt. Settlement discount may be deducted: R2290.66 if paid by 24.01.2024 R916.26 if paid by 15.02.2024 Calculation excl. deposit on returnable items.												
CONDITIONS OF SALE												
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 NAME IN PRINT		CUSTOMER ID		DATE				
Edward		[Signature]		JANE		[ID]		22/01/2024				