



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 Fontainha
Liquor City Cleo's
PO Box 700
Boksburg
1460

DELIVER TO

Liquor City Cleo's
69 Cnr Kingfisher & Heidelberg Rd
Kingfisher Square Shopping Centre
Elsapark
1428
Mobile
Telephone 0119162358

Crate Deposit 12 x 660ml 4058358 Quantity:
KINGFISHER AVE + HEIDELBERG RD ELSAPARK

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
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	2151.06
			70392	50	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	13092.92
			70391	50	Tray	HEINEKEN NRB Tray 4(6x330m) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	15785.89
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	5.01-	36.79	282.08	2820.88
			70432	10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	3537.65
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						659.24							
						4891.10							
						Material(s) temporarily out of stock, please re-order							
			70386	5	Crate	*WINDHOEK Draught RB Crate 2x660ml * Items out of stock on original Sales Order							

Total Units: 60 Cases 0 Pieces 0 Packs 70 Other

Gross Weight: 1723 Kg

CRATES				QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE				TOTAL:
4X5 L BIB (SFW)	4000000			4.5 Lit	4000015		Divider Boards	4000094		Terms: 15 days fm stmt with COD Opt.				37498.46
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		R928.71 if paid by 28.01.2024				
6X2 Lit	4000002			1.0 Lit Round	4000018		4Way 1.0X1.2m	4023385		R371.48 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		CONDITIONS OF SALE				
12X750ml Green	4000010			750 ml Oval	4000021		DK 30L HNK	4085920		ACCOUNT PAYMENT RECEIVED				
12X750 ml or	-			660 ml	4018870		DK 50L HNK	4085921		CASH				
1 Lit NuCrane	4015031			560ml/750ml HNK	4085918					CHEQUE				
16x600ml HNK	4085886									ACCOUNT				
12x660ml HNK	4085925									OTHER				
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID		DATE



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SOLD TO		DELIVER TO										
RMG Fontainha Liquor City Cleo's PO Box 700 Boksburg 1460		Liquor City Cleo's 69 Cnr Kingfisher & Heidelberg Ro Kingfisher Square Shopping Centre Elspark 1428 Mobile Telephone 0119- 62358										
DELIVERY INSTRUCTIONS		ORDER MESSAGE										
Crate Deposit 12 x 660ml 4058358 Quantity: KINGFISHER AVE + HEIDELBERG RD ELSPARK												
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
		4085886	2	Piece	Crate Generic 16x660ml - New	9.57	9.57	0.00	0.00	1.44	11.01	22.01
		4085925	76	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	836.42
		4085918	756	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1512.76
					VAT Total							
309.29												
Total Units: 0 Cases 834 Pieces 0 Packs 0 Other												
Gross Weight: 497 Kg												
Bottle Deposit Total: 0.00												
TOTAL: 2371.19												
DISCOUNT MESSAGE												
Terms: 15 days fm stmt with COD Opt.												
ACCOUNT PAYMENT RECEIVED												
CONDITIONS OF SALE												
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za												
CUSTOMER ID												
DATE												