



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No: 2003/026165/07 Vat No: 4180221080 NLA Reg No: RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO	
Liquor City 64 (Pty) Ltd Liquor City Tembisa City PO Box 700 Boksburg 1460		Liquor City Tembisa City Cnr Lucas Mangope & Babelegi Road Hammankraal 0400 Mobile 0721448346 Telephone 0127176886	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
			70336	77 Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	16638.25
			70392	90 Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	23687.50
				77 Piece	Crate Deposit: Beer		9.57			1.44	11.01	847.42
					Deduction Totals:							
					Trade Discount							
					VAT Total							
					509.51							
					5370.41							
					Material(s) temporarily out of stock, please re-order							
			70386	1 Pallet	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70387	1 Pallet	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70385	1 Pallet	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70389	10 Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
			70393	15 Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

Total Units: 167 Cases 0 Pieces 0 Packs 0 Other	Gross Weight: 2326 Kg	Bottle Deposit Total: 1607.76	TOTAL: 41173.17
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CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000	4.5 Lit	4000C15	Divider Boards	4000094		Terms: 15 days fm stmt with COD Opt. Settlement discount may be deducted: R961.92 if paid by 28.01.2024 R384.77 if paid by 15.02.2024 Calculation excl. deposit on returnable items.	
4X5 L BIB DISCOR	4016137	2.0 Lit	4000C16	Pallets	4000094			
4X4 5 Lit	4000001	1.5 Lit	4000C17	CHEP Pallet	4085904			
6X2 Lit	4000002	1.0 Lit Round	4000C18	4Way 1.0X1.2m	4023385			
16X1 Lit RND	4000003	1.0 Lit Oval	4000C19	Other Pallets	4000028			
20X750ml RND	4000005	750 ml	4000C20	DK 20L HNK	4085919			
12X750ml Green	4000010	750 ml Oval	4000C21	DK 30L HNK	4085920			
12X750 ml or		660 ml	4018E70	DK 50L HNK	4085921			
1 Lit NuCrate	4015031		4085E18					
16x660ml HNK	4085895							
12x660ml 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				
CUSTOMER NAME IN PRINT							CUSTOMER ID	DATE



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Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

Liquor City 64 (Pty) Ltd
Liquor City Temba City
PO Box 700
Boksburg
1460

DELIVER TO

Liquor City Temba City
Cnr Lucas Mangope & Babelegi Road
Hammanskraal
0400
Mobile 0721448346
Telephone 0127176886

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY		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
	Cases	Bats											
			4085925	308	Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total 							

Total Units: 0 Cases 4004 Pieces 0 Packs 0 Other

Gross Weight: 2273 Kg

Bottle Deposit Total: 0.00						TOTAL: 10785.39	
DISCOUNT MESSAGE						Terms: 15 days fm stmt with COD Opt.	

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094	
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	
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920	
12X750 ml or	4015031	660 ml	4018870	DK 50L HNK	4085921	
1 Lit NuCrate	4085886	660ml/750ml HNK	4085918			
12x650ml HNK	4085925					

ACCOUNT PAYMENT RECEIVED		ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
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CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	