





**SOLD TO**

Basil Warren Good  
 Good Enuff Liquor Store  
 48 Ebony Street, Arbor Park  
 Newcastle  
 2940

**DELIVER TO**

Good Enuff Liquor Store  
 48 Ebony Street, Arbor Park  
 Newcastle  
 2940  
 Mobile 0845837344  
 Telephone 0845837344

**DELIVERY INSTRUCTIONS**

Crate Deposit 12 x 660ml 4058358 Quantity:

**DELIVERY DAY**

29.01.2024

| RETURN CODE | QUANTITY Cases | Bois | MATERIAL NO. | QUANTITY | UNIT  | DESCRIPTION                                                                                                                                                                         | VAT Total | 2340.53 | LIST PRICE Excl. Vat&Dep | UNIT PRICE Excl. Vat&Dep | BOTTLE DEPOSIT | DISCOUNT | VAT | NETT PRICE | TOTAL VALUE Incl. Vat |
|-------------|----------------|------|--------------|----------|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|---------|--------------------------|--------------------------|----------------|----------|-----|------------|-----------------------|
|             |                |      |              |          |       | Material(s) temporarily out of stock, please re-order                                                                                                                               |           |         |                          |                          |                |          |     |            |                       |
|             |                |      | 70385        | 2        | Crate | *WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order                                                                                                   |           |         |                          |                          |                |          |     |            |                       |
|             |                |      | 70330        | 8        | Tray  | *WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order                                                                                                    |           |         |                          |                          |                |          |     |            |                       |
|             |                |      | 70389        | 8        | Tray  | *HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order                                                                                                       |           |         |                          |                          |                |          |     |            |                       |
|             |                |      | 70393        | 10       | Tray  | *WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order                                                                                                    |           |         |                          |                          |                |          |     |            |                       |
|             |                |      |              |          |       | 1 Gate                                                                                                                                                                              |           |         |                          |                          |                |          |     |            |                       |
|             |                |      |              |          |       | Short delivered                                                                                                                                                                     |           |         |                          |                          |                |          |     |            |                       |
|             |                |      |              |          |       | Good-Enuff Supermarket & Liquor Store<br>48 Ebony Street, Arbor Park, Newcastle<br>P.O. Box 16355 Arbor Park 2954<br>Tel/Fax: 034-315 1085 Cell: 084 583 7344<br>VAT No: 4690114881 |           |         |                          |                          |                |          |     |            |                       |

Total Units: 2 Cases 60 Pieces 0 Packs 55 Other

Gross Weight: 870 Kg

Bottle Deposit Total: 313.20

TOTAL: 17944.04

**CRATES**

| QUANTITY         | BOTTLES | QUANTITY        | QUANTITY | OTHER          | QUANTITY | BARCODE |
|------------------|---------|-----------------|----------|----------------|----------|---------|
| 4X5 L BIB (SFW)  | 4000000 | 4000015         |          | Divider Boards | 4000094  |         |
| 4X5 L BIB DISCOR | 4016137 | 4000016         |          | Pallets:       |          |         |
| 4X4.5 Lit        | 4000001 | 2.0 Lit         |          | CHEP Pallet    | 4085904  |         |
| 6X2 Lit          | 4000002 | 1.5 Lit         |          | 4Way 1.0X1.2m  | 4023385  |         |
| 16X1 Lit RND     | 4000003 | 1.0 Lit Round   |          | Other Pallets  | 4000028  |         |
| 20X750ml RND     | 4000005 | 1.0 Lit Oval    |          | DK 20L HNK     | 4085919  |         |
| 12X750ml Green   | 4000010 | 750 ml          |          | DK 30L HNK     | 4085921  |         |
| 12X750 ml or     | --      | 660 ml          |          | DK 50L HNK     | 4085921  |         |
| 1 Lit NuCrate    | 4015031 | 660ml/750ml HNK | 1536     | CASH           |          |         |
| 16x650ml HNK     | 4085986 |                 |          | CHEQUE         |          |         |
| 12x650ml HNK     | 4085925 |                 |          | ACCOUNT        |          |         |
|                  |         |                 |          | OTHER          |          |         |

**DISCOUNT MESSAGE**

Terms: Payment 7 Days from Inv 2.0%  
 Settlement discount of ZAR335.18 may be deducted for  
 timeous payment.  
 (Calculation excl. bottle deposits, crate deposits and dry goods  
 VAT incl.)

**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 SIGNATURE**

**CUSTOMER NAME IN PRINT**

**CUSTOMER ID**

**DATE**



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No. 2003/023165/07 Val No. 4180211080 NLA Reg No. RG0003175  
Gauteng North  
Diesel Road, Erf no 480  
Isando  
1609

|                                                                                                                                                                                     |                       |                                                                                                                          |                           |             |                                   |                                    |                                    |                       |                    |            |                   |                             |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|--------------------------------------------------------------------------------------------------------------------------|---------------------------|-------------|-----------------------------------|------------------------------------|------------------------------------|-----------------------|--------------------|------------|-------------------|-----------------------------|
| <b>SOLD TO</b>                                                                                                                                                                      |                       | <b>DELIVER TO</b>                                                                                                        |                           |             |                                   |                                    |                                    |                       |                    |            |                   |                             |
| Basil Warren Good<br>Good Enuff Liquor Store<br>48 Ebony Street, Arbor Park<br>Newcastle<br>2940                                                                                    |                       | Good Enuff Liquor Store<br>48 Ebony Street, Arbor Park<br>Newcastle<br>2940<br>Mobile 0845837344<br>Telephone 0845837344 |                           |             |                                   |                                    |                                    |                       |                    |            |                   |                             |
| <b>DELIVERY INSTRUCTIONS</b>                                                                                                                                                        |                       | <b>ORDER MESSAGE</b>                                                                                                     |                           |             |                                   |                                    |                                    |                       |                    |            |                   |                             |
| Crate Deposit 12 x 660ml 4058358 Quantity:                                                                                                                                          |                       |                                                                                                                          |                           |             |                                   |                                    |                                    |                       |                    |            |                   |                             |
| <b>RETURN CODE</b>                                                                                                                                                                  | <b>QUANTITY Cases</b> | <b>MATERIAL NO.</b>                                                                                                      | <b>QUANTITY</b>           | <b>UNIT</b> | <b>DESCRIPTION</b>                | <b>LIST PRICE Excl.Vat&amp;Dep</b> | <b>UNIT PRICE Excl.Vat&amp;Dep</b> | <b>BOTTLE DEPOSIT</b> | <b>DISCOUNT</b>    | <b>VAT</b> | <b>NETT PRICE</b> | <b>TOTAL VALUE Incl.Vat</b> |
|                                                                                                                                                                                     |                       | 70382                                                                                                                    | 1                         | Crate       | SBOW AC Gold RB Crate 12x660ml ZA | 216.52                             | 216.52                             | 20.88                 | 3.25-              | 35.12      | 269.27            | 269.27                      |
|                                                                                                                                                                                     |                       | 4085925                                                                                                                  | 128                       | Piece       | Crate Own Generic 12x660ml        | 9.57                               | 9.57                               | 0.00                  | 0.00               | 1.44       | 11.01             | 1408.70                     |
|                                                                                                                                                                                     |                       | 4085918                                                                                                                  | 1536                      | Piece       | RB Empty GENERIC                  | 1.74                               | 1.74                               | 0.00                  | 0.00               | 0.26       | 2.00              | 3073.54                     |
|                                                                                                                                                                                     |                       |                                                                                                                          | 1                         | Piece       | Crate Deposit: Beer               |                                    | 9.57                               |                       |                    | 1.44       | 11.01             | 11.01                       |
|                                                                                                                                                                                     |                       |                                                                                                                          |                           |             | Deduction Totals:                 |                                    |                                    |                       |                    |            |                   |                             |
|                                                                                                                                                                                     |                       |                                                                                                                          |                           |             | Trade Discount                    |                                    |                                    |                       |                    |            |                   |                             |
|                                                                                                                                                                                     |                       |                                                                                                                          |                           |             | VAT Total                         |                                    |                                    |                       |                    |            |                   |                             |
|                                                                                                                                                                                     |                       |                                                                                                                          |                           |             | 3.25                              |                                    |                                    |                       |                    |            |                   |                             |
|                                                                                                                                                                                     |                       |                                                                                                                          |                           |             | 621.20                            |                                    |                                    |                       |                    |            |                   |                             |
| <b>Total Units: 0 Cases 1664 Pieces 0 Packs 1 Other</b>                                                                                                                             |                       |                                                                                                                          |                           |             |                                   |                                    |                                    |                       |                    |            |                   |                             |
| <b>Gross Weight: 958 Kg</b>                                                                                                                                                         |                       |                                                                                                                          |                           |             |                                   |                                    |                                    |                       |                    |            |                   |                             |
| <b>Bottle Deposit Total: 20.88</b>                                                                                                                                                  |                       |                                                                                                                          |                           |             |                                   |                                    |                                    |                       |                    |            |                   |                             |
| <b>TOTAL: 4762.52</b>                                                                                                                                                               |                       |                                                                                                                          |                           |             |                                   |                                    |                                    |                       |                    |            |                   |                             |
| <b>DISCOUNT MESSAGE</b>                                                                                                                                                             |                       |                                                                                                                          |                           |             |                                   |                                    |                                    |                       |                    |            |                   |                             |
| Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR4.91 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) |                       |                                                                                                                          |                           |             |                                   |                                    |                                    |                       |                    |            |                   |                             |
| <b>CONDITIONS OF SALE</b>                                                                                                                                                           |                       |                                                                                                                          |                           |             |                                   |                                    |                                    |                       |                    |            |                   |                             |
| All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za                                      |                       |                                                                                                                          |                           |             |                                   |                                    |                                    |                       |                    |            |                   |                             |
| <b>COMPANY REP./DRIVER</b>                                                                                                                                                          |                       |                                                                                                                          | <b>CUSTOMER SIGNATURE</b> |             |                                   | <b>CUSTOMER NAME IN PRINT</b>      |                                    |                       | <b>CUSTOMER ID</b> |            |                   | <b>DATE</b>                 |