



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG000317/5
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
J P D Jardim
Overland Liquors Westpark
72 Inner Crescent
Westpark Shopping Center
Westpark
0001

DELIVER TO
Overland Liquors Westpark
72 Inner Crescent
Westpark Shopping Center
Westpark
0001
Mobile
Telephone 0123862022

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
			70336	20	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	4321.62
			70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	1858.68
			70392	20	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	5263.87
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	3555.70
			70432	10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	3555.70
			70386	20	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	4868.96
			70330	10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	3555.70
			70385	10	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	2434.48
				50	Piece	Crate Deposit: Beer		9.57			1.44	11.01	550.28
						Deduction Totals:	373.64						
						Trade Discount	3908.48						
						VAT Total							
						Material(s) temporarily out of stock, please re-order							
			70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA							
			70393	10	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

Total Units: 20 Cases 0 Pieces 0 Packs 85 Other Gross Weight: 1318 Kg

CRATES	QUANTITY	BOTTLES	QUANTITY	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	4000094	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR564.27 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	29964.99
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016		Pallets				2-345.00
4X4.5 Lit	4000001	1.5 Lit	4000017		CHIEP 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	-	660 ml	4018870		DK 50L HNK	4085921			
1 Lit NuCrate	4015031		4085918						
16x660ml HNK	4085886								
12x660ml HNK	4085925								

COMPANY REP./DRIVER: *[Signature]* CUSTOMER SIGNATURE: *[Signature]* CUSTOMER NAME IN PRINT: *Sp. Jan Dha* CUSTOMER ID: *17/01/2024* DATE: *17/01/2024*



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/37 Vat No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

J P D Jardim
Overland Liquors Westpark
72 Inner Crescent
Westpark Shopping Center
Westpark
0001

DELIVER TO

Overland Liquors Westpark
72 Inner Crescent
Westpark Shopping Center
Westpark
0001
Mobile
Telephone 0123862022

DELIVERY INSTRUCTIONS

ORDER MESSAGE

Quantity:

Crate Deposit

12 x 660ml

4058358

Joe

Duty Paid

830990

0448016920

18.01.2024

806099195

RETURN CODE

QUANTITY

Cases

Bois

MATERIAL NO.

QUANTITY

UNIT

DESCRIPTION

DISCOUNT

BOTTLE DEPOSIT

UNIT PRICE Excl. Vat&Dep

UNIT PRICE Excl. Vat&Dep

VAT

NETT PRICE

TOTAL VALUE Incl. Vat

TOTAL VALUE Incl. Vat

4085925

4085918

67

Piece

804

Piece

Crate Own Generic 12x660ml
RB Empty GENERIC

306.02

VAT Total

9.57
1.74

9.57
1.74

0.00
0.00

0.00
0.00

1.44
0.26

11.01
2.00

737.37
1608.80

67321989

67321989

4085925

4085918

67

Piece

804

Piece

Crate Own Generic 12x660ml
RB Empty GENERIC

306.02

VAT Total

9.57
1.74

9.57
1.74

0.00
0.00

0.00
0.00

1.44
0.26

11.01
2.00

737.37
1608.80

67321989

67321989

4085925

4085918

67

Piece

804

Piece

Crate Own Generic 12x660ml
RB Empty GENERIC

306.02

VAT Total

9.57
1.74

9.57
1.74

0.00
0.00

0.00
0.00

1.44
0.26

11.01
2.00

737.37
1608.80

67321989

67321989

4085925

4085918

67

Piece

804

Piece

Crate Own Generic 12x660ml
RB Empty GENERIC

306.02

VAT Total

9.57
1.74

9.57
1.74

0.00
0.00

0.00
0.00

1.44
0.26

11.01
2.00

737.37
1608.80

67321989

67321989

4085925

4085918

67

Piece

804

Piece

Crate Own Generic 12x660ml
RB Empty GENERIC

306.02

VAT Total

9.57
1.74

9.57
1.74

0.00
0.00

0.00
0.00

1.44
0.26

11.01
2.00

737.37
1608.80

67321989

67321989

4085925

4085918

67

Piece

804

Piece

Crate Own Generic 12x660ml
RB Empty GENERIC

306.02

VAT Total

9.57
1.74

9.57
1.74

0.00
0.00

0.00
0.00

1.44
0.26

11.01
2.00

737.37
1608.80

67321989

67321989

4085925

4085918

67

Piece

804

Piece

Crate Own Generic 12x660ml
RB Empty GENERIC

306.02

VAT Total

9.57
1.74

9.57
1.74

0.00
0.00

0.00
0.00

1.44
0.26

11.01
2.00

737.37
1608.80

67321989

67321989

4085925

4085918

67

Piece

804

Piece

Crate Own Generic 12x660ml
RB Empty GENERIC

306.02

VAT Total

9.57
1.74

9.57
1.74

0.00
0.00

0.00
0.00

1.44
0.26

11.01
2.00

737.37
1608.80

67321989

67321989

4085925

4085918

67

Piece

804

Piece

Crate Own Generic 12x660ml
RB Empty GENERIC

306.02

VAT Total

9.57
1.74

9.57
1.74

0.00
0.00

0.00
0.00

1.44
0.26

11.01
2.00

737.37
1608.80

67321989

67321989

4085925

4085918

67

Piece

804

Piece

Crate Own Generic 12x660ml
RB Empty GENERIC

306.02

VAT Total

9.57
1.74

9.57
1.74

0.00
0.00

0.00
0.00

1.44
0.26

11.01
2.00

737.37
1608.80

67321989

67321989

4085925

4085918

67

Piece

804

Piece

Crate Own Generic 12x660ml
RB Empty GENERIC

306.02

VAT Total

9.57
1.74

9.57
1.74

0.00
0.00

0.00
0.00

1.44
0.26

11.01
2.00

737.37
1608.80

67321989

67321989

4085925

4085918

67

Piece

804

Piece

Crate Own Generic 12x660ml
RB Empty GENERIC

306.02

VAT Total

9.57
1.74

9.57
1.74

0.00
0.00

0.00
0.00

1.44
0.26

11.01
2.00

737.37
1608.80

67321989

67321989

4085925

4085918

67

Piece

804

Piece

Crate Own Generic 12x660ml
RB Empty GENERIC

306.02

VAT Total

9.57
1.74

9.57
1.74

0.00
0.00

0.00
0.00

1.44
0.26

11.01
2.00

737.37
1608.80

67321989

67321989

4085925

4085918

67

Piece

804

Piece

Crate Own Generic 12x660ml
RB Empty GENERIC

306.02

VAT Total

9.57
1.74

9.57
1.74

0.00
0.00

0.00
0.00

1.44
0.26

11.01
2.00

737.37
1608.80

67321989

67321989

4085925

4085918

67

Piece

804

Piece

Crate Own Generic 12x660ml
RB Empty GENERIC

306.02

VAT Total

9.57
1.74

9.57
1.74

0.00
0.00

0.00
0.00

1.44
0.26

11.01
2.00

737.37
1608.80

67321989

67321989