



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	
M Dos Reis Liquor City FR Ermelo 8 Church Street Ermelo 2350		Liquor City FR Ermelo 8 Church Street Ermelo 2350 Mobile Telephone 0178192926	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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RETURN CODE	QUANTITY Cases	Bois	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
			70390	8	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	5.11-	37.52	287.66	2301.33
			70336	15	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	3226.59
			70356	2	Barrel	HEINEKEN Keg David 20L ZA	640.08	640.08	0.00	12.80-	94.09	721.37	1442.75
			70392	15	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	3927.87
			70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	6314.35
			70333	2	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	707.53
			70335	1	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	707.53
			70383	2	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	536.06
			70331	1	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	4.28-	31.46	241.19	536.06
			70432	15	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	5306.48
			70323	3	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1061.30
				17	Piece	Crate Deposit: Beer		9.57			1.44	11.01	187.09
				2	Piece	Keg Deposit		313.04			46.96	360.00	719.99
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							443.86						
							3433.86						

Material(s) temporarily out of stock, please re-order
70330 3 Tray *WINDHOEK Lager Can Tray 4(6x440ml)
70358 3 Barrel *WINDHOEK Draught Keg David 20L ZA

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R500.22 if paid by 06.02.2024 R437.69 if paid by 13.02.2024 Calculation excl. deposit on returnable items.		
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		ACCOUNT PAYMENT RECEIVED		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920			CONDITIONS OF SALE	
12X750 ml or	--	660 ml	4019870	DK 50L HNK	4085921				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
1 Lit NuCrate	4015031	660ml/750ml HNK	4065918						
16x660ml HNK	4085886								
12x660ml HNK	4085925								
COMPANY REP./DRIVER							CUSTOMER NAME IN PRINT	CUSTOMER ID	
16							192	16	20/01/24



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DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:										
8 CHURCH STREET		ORDER MESSAGE										
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
		4085925	16	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	176.09
		4085919	5	Piece	DK Steel Empty Generic 20L	313.04	313.04	0.00	0.00	46.96	360.00	1799.98
		4085918	192	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	384.19
					VAT Total							
					307.86							
Total Units: 0 Cases 213 Pieces 0 Packs 0 Other												
Gross Weight: 146 Kg												
Bottle Deposit Total: 0.00												
TOTAL: 2360.26												
DISCOUNT MESSAGE												
Terms: Pment 7/14 Days frm Inv (Flex)												
CONDITIONS OF SALE												
ACCOUNT PAYMENT RECEIVED												
CASH												
CHEQUE												
ACCOUNT OTHER												
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CUSTOMER NAME IN PRINT												
CUSTOMER ID												
DATE												