



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211060 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

Skywalker Liquor (Pty) Ltd
Skywalker Liquor - Boitekong
Shop 6 Tiou Street
Boitekong
0299

DELIVER TO

Skywalker Liquor - Boitekong
Shop 6 Tiou Street
Boitekong
0299
Mobile 0672224498
Telephone 0672224498

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

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	QUANTITY Btls	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	5	Tray ✓	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	16.59-	35.80	274.46	1372.30
			70336	30	Crate ✓	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	6482.43
			70392	50	Case ✓	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	8.13-	33.63	257.85	12892.52
			70406	15	Case ✓	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	16.27-	35.10	269.13	4037.02
				30	Piece	Crate Deposit: Beer	9.57				1.44	11.01	330.17
						Deduction Totals:	809.91						
						Trade Discount							
						VAT Total	3275.80						
						Material(s) temporarily out of stock, please re-order							
			70389	15	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			70326	15	Tray	*WINDHOEK Lager NRB Tray 2(12x330ml)							
			70386	30	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70385	30	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							
			70327	15	Tray	*WINDHOEK Draught Can Tray 2(12x440m							

SKYWALKER LIQUOR BOITEKONG			
DATE	31/01/2024	TIME	13:44
VEH REG		GRN NO	
PI NO		CLAIM NO	
CONTENTS NOT CHECKED			
RECEIVED BY FRANKS			
FULL SIGNATURE			
DOUBLE CHECKED BY			
SIGNATURE NOT VALID UNLESS GRN NO. IS QUOTED.			

10 Empty Crate

Total Units: 65 Cases 0 Pieces 0 Packs 35 Other

Gross Weight: 1269 Kg

Bottle Deposit Total: 626.40

TOTAL: 25114.44

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	400000	4.5 Lit	400015	Divider Boards	4000084		
4X5 L 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		660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH							CHEQUE
ACCOUNT							OTHER
Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR240.64 may be deducted for timeous payment (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)							
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za							

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026166/07 Vat No. 4180211080 NLA Reg No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

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Mobile 0672224498
Telephone 0672224498

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

CREDIT NOTE**		Curr. ZAR	TAX INVOICE	806109314
VAT REG NO.		PAGE 1 OF 1	DATE	01.02.2024
DELIVERY NO.		4490289818	TELEPHONE	
SHIPMENT NO.		86436502	FAX	0448016920
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	853736
DELIVERY DAY		DSD	TAX CLASS	Duty Paid
			CUST. REF.	Ronie Philip...
			SALES ORDER NO.	67332329

RETURN CODE	QUANTITY Cases	QUANTITY Btls	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	10	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	110.06
			4085918	120	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	240.12
						VAT Total							
						45.68							

Total Units: 0 Cases 130 Pieces 0 Packs 0 Other		Gross Weight: 74 Kg		TOTAL: 350.18									
RATES		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
X9 L BIB (SFw)	4000000	4.5 Lit	4000015	4000094	Divder Boards								
X9L BIB DISCOR	4016137	2.0 Lit	4000016	4000094	Pallets								
X4.5 Lit	4000001	1.5 Lit	4000017	4085904	CHEP Pallet								
X2 Lit	4000002	1.0 Lit Round	4000018	4023385	4Way 1.0X1.2m								
6X1 Lit RND	4000003	1.0 Lit Oval	4000019	4000028	Other Pallets								
OX750ml RND	4000005	750 ml	4000020	4085919	DK 20L HNK								
2X750ml Green	4000010	750 ml Oval	4000021	4085920	DK 30L HNK								
2X750 ml or	--	660 ml	4018870	4085921	DK 50L HNK								
Lit NuCrate	4015031	660ml/750ml HNK	4085918										
5x660ml HNK	4085886												
2x660ml HNK	4085925												
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE					

Terms: Payment 15 Days form Simt 1%

CONDITIONS OF SALE

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