



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											
LR Mathebula Liquor City Protea Glen Cnr R558 & Protea Boulevard Shop 2 Protea Glen Shopping Centre Protea Glen 1818		Liquor City Protea Glen Cnr R558 & Protea Boulevard Shop 2 Protea Glen Shopping Centre Protea Glen 1818 Mobile 0825772620 Telephone 0112971253											
DELIVERY INSTRUCTIONS		ORDER MESSAGE											
Crate Deposit 12 x 660ml 4058358 Quantity:													
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	
		70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	1578.59	
		70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	7075.31	
Deduction Totals:						153.57							
Trade Discount						1128.77							
VAT Total													
Material(s) temporarily out of stock, please re-order													
70389 1 Pallet *HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order													
70386 1 Pallet *WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order													
70330 20 Tray *WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order													
Total Units: 0 Cases 0 Pieces 0 Packs 25 Other												Gross Weight: 288 Kg	
Bottle Deposit Total: 0.00												TOTAL: 8653.90	
CRATES						QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015		Divder Boards	4000094						Terms: 15 days fm stnt with COD Opt. Settlement discount may be deducted: R216.35 if paid by 02.02.2024 R86.54 if paid by 15.03.2024 Calculation excl. deposit on returnable items.	
4X5L BIB DISCOR	4016137	2.0 Lit	4000016		Pallets	4000094							
4X4.5 Lit	4000001	1.5 Lit	4000017		CHEP Pallet	4085904							
6X2 Lit	4000002	1.0 Lit Round	4000018		4Way 1,0X1,2m	4023385							
18X1 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 1 Lit NuCrate	4015031	660 ml	4018870		DK 50L HNK	4085921							
15x660ml HNK	4085886	660ml/750ml HNK	4085918										
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				
COMPANY REP./DRIVER						CUSTOMER NAME IN PRINT						CUSTOMER ID	DATE



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Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175
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1609

SOLD TO		DELIVER TO		REPRINT		Curr. ZAR		TAX INVOICE		806110539		
LR Mathebula		Liquor City Protea Glen		**COPY TAX CREDIT NOTE**		PAGE 1 OF 1		DATE		02.02.2024		
Liquor City Protea Glen		Cnr R558 & Protea Boulevard		VAT REG NO.		4720263419		TELEPHONE				
Shop 2 Protea Glen Shopping Centre		Protea Glen		DELIVERY NO.		86437028		FAX		0448016920		
Protea Glen		1818		SHIPMENT NO.				CUSTOMER NO.		84596		
		Mobile 0825772620		DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid		
		Telephone 0112971253		DELIVERY DAY		DSD		CUST. REF.		BOKATLE...		
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE				SALES ORDER NO.		67334177		
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	5	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	55.03
		4085918	60	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	120.06
					VAT Total	22.84						
Total Units: 0 Cases 65 Pieces 0 Packs 0 Other Gross Weight: 37 Kg Bottle Deposit Total: 0.00 TOTAL: 175.09												
CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE				
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	4000015	Divider Boards	4000094		Terms: 15 days fm strtmt with COD Opt.				
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	4000016	Pallets							
4X4.5 Lit	4000001	1.5 Lit	4000017	4000017	CHEP Pallet	4085904						
6X2 Lit	4000002	1.0 Lit Round	4000018	4000018	4Way 1.0X1.2m	4023385						
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	4000019	Other Pallets	4000028						
20X750ml RND	4030005	750 ml	4000020	4000020	DK 20L HNK	4085919						
12X750ml Green	4000010	750 ml Oval	4000021	4000021	DK 30L HNK	4085920						
12X750 ml or	--	660 ml	4016870	4016870	DK 50L HNK	4085921						
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918	4085918								
16x660ml HNK	4085886											
12x660ml HNK	4085925											
COMPANY REP./DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID		DATE		