



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/025165/07 Vat No. 4180211080 NLA Reg No. RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO	
Jose Calisto Da Silva Mafelona Liquor City FR Protea Gardens PO Box 1541 Lonehill 2062		Liquor City FR Protea Gardens Cnr Alekhine Str & Old Potch Rd Shop 94 Protea Gardens Mall Soweto 4309 Mobile Telephone 0119802753	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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
		50	70329	Tray	4(6x440ml) ZA	WINDHOEK Draught Can Tray	313.90	313.90	0.00	6.28-	46.14	353.76	17688.27
		60	70432	Tray	4(6x440ml) ZA	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	6.28-	46.14	353.76	31838.88
		4	70330	Tray	4(6x440ml) ZA	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1415.06
						Deduction Totals:							
						Trade Discount		904.03					
						VAT Total		6644.64					
						Material(s) temporarily out of stock, please re-order							
		26	70330	Tray		WINDHOEK Lager Can Tray 4(6x440ml) Z							
		90	70328	Tray		*AMSTEL Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order							
		90	70379	Tray		*HEINEKEN Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order							
		50	70327	Tray		*WINDHOEK Draught NRB Tray 2(12x440ml) * Items out of stock on original Sales Order							
		50	70380	Tray		*WINDHOEK Draught NRB Tray 2(12x440ml) * Items out of stock on original Sales Order							
		20	70385	Crate		*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
		30	70326	Tray		*WINDHOEK Lager NRB Tray 2(12x330ml) * Items out of stock on original Sales Order							

Total Units:	0 Cases	0 Pieces	0 Packs	144 Other	Gross Weight: 2119 Kg	TOTAL:	50942.21
Bottle Deposit Total: 0.00							

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR1018.85 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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		ACCOUNT PAYMENT RECEIVED
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						CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za							

ACCOUNT PAYMENT RECEIVED		OTHER	
CASH	CHEQUE	ACCOUNT	

CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
Tyron				01/07/21	



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DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE
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RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases	Bots											Incl Vat
			4085925	29	Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57	9.57	0.00	0.00	1.44	11.01	319.16
			4085918	72	Piece		1.74	1.74	0.00	0.00	0.26	2.00	144.07

Total Units:	0 Cases	101 Pieces	0 Packs	0 Other	Gross Weight: 93 Kg		Bottle Deposit Total: 0.00		TOTAL: 463.23	
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CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2,0%	
4X6L 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 10X1.2m	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			
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921			
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				CASH	CHEQUE
15x650ml HNK	4085986						ACCOUNT	OTHER
12x650ml HNK	4085925						CONDITIONS OF SALE	
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COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE
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