



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	
PM Teulon Liquor City Olivevouthbos PO Box 700 Boksburg 1459		Liquor City Olivevouthbos R55 Sandton/Pretoria, Olivevouth Shop 31 Olivevouthbos Plaza Centr Pretoria 0187 Mobile Telephone 012652C858	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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	84	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	18068.92
			70392	450	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	117836.30
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	26520.29
				84	Piece	Crate Deposit: Beer		9.57			1.44	11.01	924.46
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							2846.65						
							21306.52						

Total Units: 450 Cases 0 Pieces 0 Packs 168 Other	Gross Weight: 7808 Kg	TOTAL: 163349.97	
Bottle Deposit Total: 1753.92		DISCOUNT MESSAGE	

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 days fm stmt with COD Opt. Settlement discount may be deducted: R4010.21 if paid by 02.02.2024 R1604.09 if paid by 15.03.2024 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		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031		4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						ACCOUNT PAYMENT RECEIVED
				CASH	CHEQUE	ACCOUNT	OTHER

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Ry 1488 He 512245		D. A. L. S.		01/02/2024



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DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION
			4085925 4085918	132 1584	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total 602.91

Total Units: 0 Cases 1716 Pieces 0 Packs 0 Other
Gross Weight: 974 Kg
Bottle Deposit Total: 0.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094	
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	
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					

COMPANY REP/DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
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REPRINT		Curr. ZAR		TAX INVOICE		806110533	
COPY TAX CREDIT NOTE		PAGE 1 OF 1		DATE		02.02.2024	
VAT REG NO.		4280264492		TELEPHONE			
DELIVERY NO.		86437025		FAX		0448016920	
SHIPMENT NO.				CUSTOMER NO.		90365	
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
DELIVERY DAY		DSD		CUST. REF.		Derrick - Hein	
				SALES ORDER NO.		67332974	

LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	1452.73 3169.58

DISCOUNT MESSAGE		Terms: 15 days fm stmt with COD Opt.	
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			