



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026165/07 Vat No 4180211080 NLA Reg No RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO	
CM Da Silva Liquor City Clayville PO Box 700 Boksburg 1460		Liquor City Clayville 1 Southward Drive, Ext 39 Clayville Square Clayville 1666 Mobile 0848492638 Telephone 0848492638	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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
		70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65	34.16	261.86	23567.26
		70323	40	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	6.28	46.14	353.76	14150.61
					Deduction Totals: Trade Discount							
					VAT Total							
					Material(s) temporarily out of stock, please re-order							
		70389	90	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
		70387	10	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
		70432	40	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 90 Cases 0 Pieces 0 Packs 40 Other	Gross Weight: 1799 Kg
	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: 15 days fm stmnt with COD Opt. Settlement discount may be deducted: R942.95 if paid by 02.02.2024 R377.18 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		CONDITIONS OF SALE
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		
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
<i>Handwritten signature</i>	<i>Handwritten signature</i>	<i>Handwritten signature</i>		01/02/2024



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Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg No. RG0003175
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1609

SOLD TO				DELIVER TO				REPRINT				Curr. ZAR		TAX INVOICE		806110561	
CM Da Silva Liquor City Clayville PO Box 700 Boksburg 1460				Liquor City Clayville 1 Southward Drive, Ext 39 Clayville Square Clayville 1666 Mobile 0848492638 Telephone 0848492638				**COPY TAX CREDIT NOTE**				PAGE 1 OF 1		DATE		02.02.2024	
								VAT REG NO.				4380264525		TELEPHONE			
								DELIVERY NO.				86438454		FAX		0448016920	
								SHIPMENT NO.						CUSTOMER NO.		89306	
								DELIVERY MODE				Secondary Delivery		TAX CLASS		Duty Paid	
								DELIVERY DAY				DSD		CUST. REF.		Nathi - HNK	
DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE						SALES ORDER NO.		67334193	
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				
			4085925	18	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	198.10				
			4085918	216	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	432.22				
						VAT Total	82.22										
Total Units: 0 Cases 234 Pieces 0 Packs 0 Other														Gross Weight: 133 Kg		TOTAL: 630.32	
Bottle Deposit Total: 0.00														DISCOUNT MESSAGE			
BARCODE														Terms: 15 days fm stmnt with COD Opt.			
CRATES														ACCOUNT PAYMENT RECEIVED			
4X5 L BIB (SFW)														4000000			
4X5 L BIB DISCOR														4016137			
4X4.5 Lit														4000001			
6X2 Lit														4000002			
16X1 Lit RND														4000003			
20X750ml RND														4000005			
12X750ml Green														4000010			
1 Lit NuCrate														4015031			
16x660ml HNK														4085886			
12x660ml HNK														4085925			
OTHER														Divider Boards			
Pallets														4000094			
CHEP Pallet														4085904			
4Way 1.0X1.2m														4023385			
Other Pallets														4000028			
DK 20L HNK														4085919			
DK 30L HNK														4085920			
DK 50L HNK														4085921			
CASH														ACCOUNT PAYMENT RECEIVED			
CHEQUE														ACCOUNT			
OTHER														OTHER			
CUSTOMER NAME IN PRINT														CUSTOMER ID			
COMPANY REP./DRIVER														DATE			