

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



DELIVER TO

Red Cap Liquors Potch (Overland)
Stand 33 New Market Street
Potchefstroom
2531
Mobile 0725358979
Telephone 0725358979

SOLD TO

Red Cap Liquors Potch (Pty)Ltd
Red Cap Liquors Potch (Overland)
Stand 33 New Market Street
Potchefstroom
2531

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml		4058358	Quantity:	ORDER MESSAGE								SALES ORDER NO.		19688058	TOTAL VALUE Incl Vat	
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					
		70336	44	Crate	AMSTEL RB Crate 12x660ml ZA		169.56	169.56	20.88	5.51	27.74	212.67	9357.43					
		4085925	385	Piece	Crate Own Generic 12x660ml		9.57	9.57	0.00	0.00	1.44	11.01	4237.13					
			44	Piece	Crate Deposit: Beer			9.57			1.44	11.01	484.24					
					Deduction Totals:	242.47												
					Trade Discount													
					VAT Total	1836.36												
					Rounding	0.02												
					Material(s) temporarily out of stock, please re-order													
		70386	22	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order													

Gross Weight: 1352 Kg

Total Units: 0 Cases 385 Pieces 0 Packs 44 Other

Bottle Deposit Total: 918.72

TOTAL:

14078.80

CRATES				QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE			
4X5 L BIB (SFW)	4000000			4.5 Lit	4000015			Divder Boards				4000094	Terms: Pmt Before Rec-Cash/EFT 2.5% Settlement discount of ZAR207.50 may be deducted for timeous payment (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)						
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	--			660 ml	4018870			DK 50L HNK				4085921							
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918														
16x660ml HNK	4085886																		
12x660ml HNK	4085925																		
														ACCOUNT PAYMENT RECEIVED		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
														CASH			OTHER		
														CHEQUE					
																CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE

CUSTOMER SIGNATURE

CUSTOMER ID

DATE



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DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	806110507
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	02.02.2024
VAT REG NO.	4330278328	TELEPHONE	
DELIVERY NO.	86436999	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	857057
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	carlos
		SALES ORDER NO.	67332946

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	154	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1694.85
			4085918	1848	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	3697.85
						VAT Total							
						703.40							

Total Units: 0 Cases 2002 Pieces 0 Packs 0 Other Gross Weight: 1137 Kg
Bottle Deposit Total: 0.00 TOTAL: 5392.70

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
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 NuCrale	4015031	560ml/750ml HNK	4085918				
16x660ml HNK	4085986						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED	CASH	CHEQUE	ACCOUNT	OTHER	CONDITIONS OF SALE		
					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