



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO		VAT REG NO.		NA		TELEPHONE	
Nomteto Virginia Modikoane Ndofoya Market Liquor Zone 8 Meadowlands 1852		Ndofoya Market Liquor Zone 8 Meadowlands 1852 Mobile 0742354697 Telephone 0742354697		DELIVERY NO.		40471374 ✓		FAX	
				SHIPMENT NO.		2196313		CUSTOMER NO.	
				DELIVERY MODE		Secondary Delivery		TAX CLASS	
				DELIVERY DAY		Delivery - 48h		CUST. REF.	
								Duty Paid	
								Mbali2	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19526797
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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
			70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1886.98
			70392	10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	2672.02
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
			70329	4	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1443.94
						VAT Total		993.10					
			70432	4	Tray	Material(s) temporarily out of stock, please re-order *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 10 Cases 0 Pieces 0 Packs 14 Other	Gross Weight: 293 Kg	Bottle Deposit Total: 0.00	TOTAL: 7613.75
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CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR152.28 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		ACCOUNT PAYMENT RECEIVED
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				CONDITIONS OF SALE
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Dennis	Adrian	TSICRO		30/11/2023

NDOFAYA MARKET

Delivery Note : G/10/104¹

Supplier : HEINKEN BEVERAGES

Acc. No. : H002

Receiving Warehouse: Warehouse 1

Delivery Note No. :

Order No. :

Date : 2023-11-30

Copy Status : Copy

Done by : vicky

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Stock Code	Description	Qty Rec.	Unit Cost	Line Total
564104	HEINEKEN LAGER CAN 440ML	120	13.67	1640.86
209347	HEINEKEN LAGER 650 ml	120	19.36	2323.50
369253	HEINEKEN LAGER NRB 330ML	120	11.67	1400.70
406538	WINDHOEK DRAUGHT NRB 440ML	96	13.08	1255.61

Supp. Sub Total : 6620.67
Supp. Vat Total : 993.10
Supp.Total : 7613.77

Calc. Sub Total : 6620.67
Calc. Vat : 993.10
Calc. Total : 7613.77

Signed:



UNIPOS
RETAIL SOLUTIONS