

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	VAT REG NO.	4920126788	TELEPHONE	
Paul Kruger Str Liquor Enterprise Station Blue Bottle Store PO Box 7211 Pretoria 0001		Station Blue Bottle Store 531, 533 & 535 Paul Kruger Street Pretoria 0002 Mobile Telephone 0123268433	DELIVERY NO.	40356286 ✓	FAX	0448016920
			SHIPMENT NO.	2148199	CUSTOMER NO.	10633
			DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
			DELIVERY DAY	HKN	CUST. REF.	Beno

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: PRETORIA	ORDER MESSAGE						SUBTOTAL	9448331	TOTAL DUE	9448331	CUSTOMER REF.	Bello
RETURN QUANTITY		MATERIAL NO.		QUANTITY		UNIT PRICE		AMOUNT		VAT		SALES ORDER NO.	19448331

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 Incl.Vat
	Cases	Bots											
			70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	19.56-	39.87	305.67	3056.73
			70390	3	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	16.23-	35.85	274.87	824.63
			70336	5	Crate 2	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	1075.52
			70389	20	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	7396.96
			70382	3	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	804.09
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	24.14-	43.46	333.22	3332.26
				8	Piece	Crate Deposit Other		9.57			1.44	11.01	88.05
						Deduction Totals:							
						Trade Discount	646.85						
						VAT Total	2162.38						
			Material(s) temporarily out of stock, please re-order										
			70392	30	Case	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order						
			70387	20	Crate	*SOWETO GOLD Lager RB Crate 12x750ml	* Items out of stock on original Sales Order						
			70383	3	Crate	*SBOW Redb&Ap RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)	* Items out of stock on original Sales Order						
Total Units: 6 Cases, 2 Pieces, 2 Bots, 54 Cans													

Total Units:	0 Cases	0 Pieces	0 Packs	51 Other
--------------	---------	----------	---------	----------

Gross Weight: 593 Kg

Bottle Deposit Total: 167.04

TOTAL:

16578.24

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				TOTAL:		16578.24						
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094		DISCOUNT MESSAGE Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR162.98 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)				ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za							
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		CASH				CHEQUE				ACCOUNT				OTHER			
12X750 ml or	--		660 ml	4018870	240	DK 50L HNK	4085921																	
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918					20															
16x660ml HNK	4085986																							
12x660ml HNK	4085925																							
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE								
H. J. J. J.				H. J. J. J.				H. J. J. J.				H. J. J. J.				H. J. J. J.								

**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											
Paul Kruger Str Liquor Enterprise Station Blue Bottle Store PO Box 7211 Pretoria 0001		Station Blue Bottle Store 531, 533 & 535 Paul Kruger Street Pretoria 0002 Mobile Telephone 0123268433											
DELIVERY INSTRUCTIONS		ORDER MESSAGE											
Crate Deposit 12 x 660ml 4058358 Quantity: PRETORIA													
RETURN CODE	QUANTITY Cases 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	20	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	220.11	
		4085918	240	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	480.24	
					VAT Total		91.35						
Total Units: 0 Cases 260 Pieces 0 Packs 0 Other												Gross Weight: 148 Kg	
Bottle Deposit Total: 0.00												TOTAL: 700.35	
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider Boards	4000094						Terms: Payment 15 Days form Stmt 1%
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 I INK	4085918									
16x660ml HNK	4085886												
12x660ml HNK	4085925												
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE					