



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 Charles Mathebula Liquor City Soweto PO Box 700 Boksburg 1460		DELIVER TO Liquor City Soweto 10558 Mohloka Street Zone 3 Pimville 4309 Mobile 0835772620 Telephone 0835772620											
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE											
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	
		70335	5	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.40-	44.03	337.53	1687.60	
		70383	20	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	5385.50	
		70432	30	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	10667.10	
			20	Piece	Crate Deposit Other		9.57			1.44	11.01	220.11	
					Deduction Totals:								
					Trade Discount		308.24						
					VAT Total		2342.65						
Material(s) temporarily out of stock, please re-order													
		70387	30	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order								
		70379	10	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order								
Total Units: 0 Cases 0 Pieces 0 Packs 55 Other						Gross Weight: 812 Kg							
Bottle Deposit Total: 417.60						TOTAL:						17960.31	
CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE		DISCOUNT MESSAGE		
4X5 L BIB (SFW)		4000000	4,5 Lit		4000015	Divider Boards		4000094	DISC 2.5% = R443-50		Terms: Payment 7 Days from Inv 2,0%		
4X5L BIB DISCOR		4016137	2,0 Lit		4000016	Pallets:			MT 4 LR = R957-47		Settlement discount of ZAR345.20 may be deducted for		
4X4,5 Lit		4000001	1,5 Lit		4000017	CHEP Pallet		4085904	PAYABLE AMOUNT = R16339-23		timeous payment.		
6X2 Lit		4000002	1,0 Lit Round		4000018	4Way 1,0X1,2m		4023385			(Calculation excl. bottle deposits, crate deposits and dry goods		
16X1 Lit RND		4000003	1,0 Lit Oval		4000019	Other Pallets		4000028			VAT incl.)		
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	39										
COMPANY REP./DRIVER AMOS AGH988FS						CUSTOMER SIGNATURE ZETHU						CUSTOMER NAME IN PRINT	
CUSTOMER ID						DATE 13-10-2023							



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													
Charles Mathebula Liquor City Soweto PO Box 700 Boksburg 1460		Liquor City Soweto 10558 Mohlaka Street Zone 3 Pimville 4309 Mobile 0835772620 Telephone 0835772620													
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:													
ORDER MESSAGE															
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	39	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	429.21		
			4085918	264	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	528.27		
						VAT Total							124.89		
Total Units: 0 Cases 303 Pieces 0 Packs 0 Other															
Gross Weight: 198 Kg															
Bottle Deposit Total: 0.00															
TOTAL: 957.48															
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE			
4X5 L BIB (SFW)		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	