

**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											
LVM Traders No 50 CC Overland Liquors Tileba PO Box 58119 Karen Park 0118		Overland Liquors Tileba 758 Brits Road Tileba 0108 Mobile 0747285664 Telephone 0747285664											
DELIVERY INSTRUCTIONS		ORDER MESSAGE											
Crate Deposit 12 x 660ml 4058358 Quantity:													
		SALES ORDER NO. 19563074											
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	
		70382	10	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	2692.75	
		70335	1	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.41-	44.02	337.51	337.51	
			10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06	
					Deduction Totals:								
					Trade Discount		52.89						
					VAT Total		409.61						
		Material(s) temporarily out of stock, please re-order											
		70370	5	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order								
		70331	2	Tray	*TAFEL LAGER NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order								
		70385	10	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order								
		70380	5	Tray	*WINDHOEK Draught NRB Tray 2(12x440m * Items out of stock on original Sales Order								
		70330	6	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order								
Total Units: 0 Cases 0 Pieces 0 Packs 11 Other												Gross Weight: 142 Kg	
Bottle Deposit Total: 208.80												TOTAL: 3140.32	
CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE		DISCOUNT MESSAGE		
4X5 L BIB (SFW)		4000000	4.5 Lit		4000015	Divider Boards		4000094			Terms: COD #2 Days from Inv with 2,5% Settlement discount of ZAR69.76 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			ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
12X750ml Green		4000010	750 ml Oval		4000021			DK 30L HNK	4085920				
12X750 ml or		--	660 ml		4018870	96		DK 50L HNK	4085921				
1 Lit NuCrate		4015031	660ml/750ml HNK		4085918								
16x660ml HNK		4085886											
12x660ml HNK		4085925	8									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 SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE	
Dennis			[Signature]			CORNE VENTER						05-12-2023	

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DELIVERY INSTRUCTIONS		ORDER MESSAGE															
Crate Deposit 12 x 660ml 4058358 Quantity:		SALES ORDER NO. 67286822															
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 Ind Vat					
		4085925	8	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	88.04					
		4085918	96	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	192.10					
					VAT Total 36.54												
Total Units: 0 Cases 104 Pieces 0 Packs 0 Other												Gross Weight: 59 Kg					
Bottle Deposit Total: 0.00												TOTAL: 280.14					
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE			
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094							Terms: COD #2 Days from Inv with 2,5%			
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							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			
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920										
12X750 ml or	--		680 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	