



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																							
A.R. Da Costa Liquor City - Pretoria North PO Box 700 Boksburg 1460		Liquor City - Pretoria North 490 Gerhard Maritz Street Pretoria North 0182 Mobile Telephone 0125468839																							
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.																			
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	
				70370		2		Tray		HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA		280.14		280.14		0.00		5.61-		41.18		315.71		631.43	
				70409		2		Tray		HEINEKEN Silver Can Tray 4(6x440ml) ZA		328.17		328.17		0.00		20.19-		46.20		354.18		708.36	
				70401		1		Tray		JACK BLACK Blager NRB Try 4(6x33cl)ZA		283.12		283.12		0.00		5.66-		41.62		319.08		319.08	
				70333		2		Tray		SBOW AC Gold Can Tray 4(6x440ml) ZA		313.90		313.90		0.00		21.98-		43.79		335.71		671.43	
				70382		2		Crate		SBOW AC Gold RB Crate 12x660ml ZA		216.52		216.52		20.88		4.33-		34.96		268.03		536.06	
				70335		2		Tray		SBOW Redb&Ap Can Tray 4(6x440ml) ZA		313.90		313.90		0.00		21.98-		43.79		335.71		671.43	
				70383		2		Crate		SBOW Redb&Ap RB Crate 12x660ml ZA		216.52		216.52		20.88		4.33-		34.96		268.03		536.06	
						4		Piece		Crate Deposit: Beer				9.57						1.44		11.01		44.02	
										Deduction Totals:															
										Trade Discount														162.46	
										VAT Total														537.11	
										Material(s) temporarily out of stock, please re-order															
						15		Tray		*HEINEKEN Can Tray 4(6x440ml) ZA														* Items out of stock on original Sales Order	
Total Units:		0 Cases		0 Pieces		0 Packs		13 Other		Gross Weight: 160 Kg										TOTAL:				4117.87	
Bottle Deposit Total:		83.52																							
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE											
4X5 L BIB (SFV)		4000000		4.5 Lit		4000015		Divider Boards		4000094				Terms: 15 days fm stmt with COD Opt.											
4X5L BIB DISCOR		4016137		2.0 Lit		4000016		Pallets		4000016				Settlement discount may be deducted:											
4X4.5 Lit		4000001		1.5 Lit		4000017		CHEP Pallet		4085904				R99.44 if paid by 14.12.2023											
6X2 Lit		4000002		1.0 Lit Round		4000018		4Way 1.0X1.2m		4023385				R39.78 if paid by 15.01.2024											
16X1 Lit RND		4000003		1.0 Lit Oval		4000019		Other Pallets		4000028				Calculation excl. deposit on returnable items.											
20X750ml RND		4000005		750 ml		4000020		DK 20L HNK		4085919															
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		650ml/750ml HNK		4085918																			
16x660ml HNK		4085886																							
12x660ml HNK		4085925																							
COMPANY REP /DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE									
Muri				M.P.B.				P. Muri								12-12-23									