



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	
Skywalker Liquor (Pty) Ltd Skywalker Liquor - Mafikeng Cnr Nelson Mandela Dr & Victoria Shop 7, Game Centre Mafikeng 2745		Skywalker Liquor - Mafikeng Cnr Nelson Mandela Dr & Victoria Shop 7, Game Centre Mafikeng 2745 Mobile 0788502734 Telephone 0788502734	
DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO. 19463707
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
		70336	30 Crate AMSTEL RB Crate 12x660ml ZA 169.56 169.56 20.88 2.54- 28.19 216.09 6482.43
		70389	10 Tray HEINEKEN Can Tray 4(6x440ml) ZA 328.17 328.17 0.00 4.92- 48.49 371.74 3717.34
		70392	30 Case HEINEKEN NRB Case 12x650ml ZA 232.35 232.35 0.00 9.76- 33.39 255.98 7679.40
		70391	10 Tray HEINEKEN NRB Tray 4(6x330ml) ZA 280.14 280.14 0.00 4.20- 41.39 317.33 3173.29
		70333	10 Tray SBOW AC Gold Can Tray 4(6x440ml) ZA 313.90 313.90 0.00 4.71- 46.38 355.57 3555.70
		70332	5 Tray SBOW AC Gold NRB Tray 4(6x330ml) ZA 283.86 283.86 0.00 4.26- 41.94 321.54 1607.71
		70335	10 Tray SBOW Redb&Ap Can Tray 4(6x440ml) ZA 313.90 313.90 0.00 4.71- 46.38 355.57 3555.70
		70334	5 Tray SBOW Redb&Ap NRB Tray 4(6x330ml) ZA 283.86 283.86 0.00 4.26- 41.94 321.54 1607.71
		70329	20 Tray WINDHOEK Draught Can Tray 4(6x440ml) ZA 313.90 313.90 0.00 4.71- 46.38 355.57 7111.40
		70386	30 Crate WINDHOEK Draught RB Crate 12x660ml ZA 193.72 193.72 20.88 2.91- 31.75 243.44 7303.45
		70330	20 Tray WINDHOEK Lager Can Tray 4(6x440ml) ZA 313.90 313.90 0.00 4.71- 46.38 355.57 7111.40
		60	Piece Crate Deposit Other 9.57 1.44 11.01 660.34
			Deduction Totals: 872.58
			Trade Discount
			VAT Total 6986.85
			Material(s) temporarily out of stock, please re-order
		70385	30 Crate *WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order

30 Cases Heineken 650x12 Short
30 Cases WINDHOEK Draught 660x12 Short

15/10/2023
M. M. M. M. M.

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% Settlement discount of ZAR514.64 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		
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						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH CHEQUE ACCOUNT OTHER							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
Daniel Balg	[Signature]	Selena	0788502734	15.10.23



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026105/07 Vat No 4180211030 NLA Reg No RG9903175

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DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			

REPRINT		Curr. ZAR	TAX INVOICE	13.10.2023
TAX INVOICE		4490289818	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40380094	FAX	0448016920	
DELIVERY NO.	2156775	CUSTOMER NO.	863775	
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY MODE	HKN	CUST. REF.	SOLOMON	
DELIVERY DAY		SALES ORDER NO.	19463707	

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
			70387 70323	5 10	Crate Tray	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order *WINDHOEK Lager NRB Tray 4(6x44cl) Z * Items out of stock on original Sales Order							

Total Units: 30 Cases 0 Pieces 0 Packs 150 Other

Gross Weight: 2190 Kg

Bottle Deposit Total: 1252.80

TOTAL:

53565.87

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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		CONDITIONS OF SALE
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918	CASH	CHEQUE	ACCOUNT	OTHER
16x660ml HNK	4085886						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Daniel Baloy		Solemon	078502734	15-10-23