

**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	
Liquor Lane (Pty)Ltd Overland Stillfontein Liquor Lane 3642 Ruath First Avenue Shop 2 Stillfontein 2551		Overland Stillfontein Liquor Lane 3642 Ruath First Avenue Shop 2 Stillfontein 2551 Mobile 0823085354 Telephone 0823085354	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			
RETURN CODE		SALES ORDER NO. 19477087	
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			
70388 20 Tray AMSTEL Can Tray 4(6x440ml) ZA 285.36 285.36 0.00 27.11- 38.74 296.99 5939.76			
70390 10 Tray AMSTEL NRB Tray 4(6x330ml) ZA 255.25 255.25 0.00 3.83- 37.71 289.13 2891.34			
70335 10 Tray SBOW Redb&Ap Can Tray 4(6x440ml) ZA 313.90 313.90 0.00 20.40- 44.03 337.53 3375.20			
70406 20 Case SOL NRB Case 4(6x330ml) Ba ZA 250.30 250.30 0.00 3.75- 36.98 283.53 5670.55			
70329 10 Tray WINDHOEK Draught Can Tray 4(6x440ml) ZA 313.90 313.90 0.00 4.71- 46.38 355.57 3555.70			
70432 10 Tray WINDHOEK Draught NRB Tray 4(6x440ml) ZA 313.90 313.90 0.00 4.71- 46.38 355.57 3555.70			
Deduction Totals:			
Trade Discount 953.79			
VAT Total 3259.34			
Material(s) temporarily out of stock, please re-order			
70333 5 Tray *SBOW AC Gold Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order			
70330 10 Tray *WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order			
70393 15 Tray *WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order			
Total Units: 20 Cases 0 Pieces 0 Packs 60 Other		Gross Weight: 1030 Kg	
Bottle Deposit Total: 0.00		TOTAL: 24988.25	
CRATES QUANTITY		BOTTLES QUANTITY	
OTHER QUANTITY		BARCODE	
DISCOUNT MESSAGE			
Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR499.76 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			
CASH		CHEQUE	
ACCOUNT		OTHER	
COMPANY REP./DRIVER		CUSTOMER SIGNATURE	
CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE			

Suzanne

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24/10/2023