



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	
Philemon Motseothata Dikgwilehe Moscow Bottle Store 1098 Gawe Street , Tigane Harterbeesfontein 0250		Moscow Bottle Store 1098 Gawe Street , Tigane Harterbeesfontein 0250 Mobile 0645109070 Telephone 0645109070	
DELIVERY IN- STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.
			19467940

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
			70336	50	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	10950.30
				50	Piece	Crate Deposit Other		9.57			1.44	11.01	550.28
						VAT Total 1500.08							

Total Units: 0 Cases 0 Pieces 0 Packs 50 Other

Gross Weight: 618 Kg

Bottle Deposit Total: 1044.00

TOTAL:

11500.58

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE			
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider Boards	4000094			Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR194.99 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		Conditions of Sale All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
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	396										
16x660ml HNK	4085886														
12x660ml HNK	4085925	33													
ACCOUNT PAYMENT RECEIVED										CASH		CHEQUE	ACCOUNT	OTHER	

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
		Joostiaan		17-10-23

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Isando
1609

SOLD TO		DELIVER TO		VAT REG NO.		NA		Curr. ZAR		TAX INVOICE		806029708					
Philemon Motseothata Dikgwilehe Moscow Bottle Store 1098 Gawe Street , Tigane Harterbeesfontein 0250		Moscow Bottle Store 1098 Gawe Street , Tigane Harterbeesfontein 0250 Mobile 0645109070 Telephone 0645109070		DELIVERY NO.		86342402		PAGE 1 OF 1		DATE		18.10.2023					
				SHIPMENT NO.				TELEPHONE									
				DELIVERY MODE		Secondary Delivery		FAX		0448016920		CUSTOMER NO.		856821			
				DELIVERY DAY		DSD		TAX CLASS		Duty Paid		CUST. REF.		Motsmaye			
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE				SALES ORDER NO.		67243351							
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	33	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	363.18				
			4085918	396	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	792.40				
						VAT Total		150.73									
Total Units: 0 Cases 429 Pieces 0 Packs 0 Other																	
Gross Weight: 244 Kg																	
Bottle Deposit Total: 0.00																	
TOTAL: 1155.58																	
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE			
4X5 L BIB (SFW)		4000000		4,5 Lit		4000015		Divider Boards		4000094				Terms: Payment 7 Days from Inv 2,0%			
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		--		660 ml		4018870		DK 50L HNK		4085921							
1 Lit NuCrate		4015031		660ml/750ml HNK		4085918											
16x660ml HNK		4095986															
12x660ml HNK		4085925															
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE	