

**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										
Manuel Costa de Atouguia Liquor City Mamelodi PO Box 700 Boksburg 1460		Liquor City Mamelodi Cnr Tsamaya & K54 Roads Shop 4E Mahube Maxcity Shopping Ce Mamelodi 0122 Mobile Telephone 0128401010										
DELIVERY IN-STRUCTIONS		ORDER MESSAGE										
Crate Deposit 12 x 660ml 4058358 Quantity:												
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
		70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	26520.29
		70407	20	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	6314.35
		70406	20	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	5.01-	36.79	282.08	5641.76
					Deduction Totals:							
					Trade Discount	682.82						
					VAT Total	5018.66						
		Material(s) temporarily out of stock, please re-order										
		70389	90	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order						
		70392	450	Case	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order						
		70393	50	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) ZA	* Items out of stock on original Sales Order						
		70323	90	Tray	*WINDHOEK Lager NRB Tray 4(6x44cl) Z	* Items out of stock on original Sales Order						
		70385	77	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						
		70329	90	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order						
		70386	77	Crate	*WINDHOEK Draught RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						
		70388	40	Tray	*AMSTEL Can Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order						
		70336	154	Crate	*AMSTEL RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						
		70409	20	Tray	*HEINEKEN Silver Can Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order						
Total Units: 20 Cases 0 Pieces 0 Packs 104 Other												
Gross Weight: 1643 Kg												
Bottle Deposit Total: 0.00												
TOTAL: 38476.40												
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE
4X5 L BIB (SFW)		4000000		4.5 Lit		4000015		Divider Boards		4000094		
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										
DISCOUNT MESSAGE												
Terms: Nov Purch 2.5%, due 27 Dec Settlement discount of ZAR961.91 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												
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID
William				[Signature]				CATHERINE				081 367 9192
DATE												
28/11/2023												