

SOLD TO						DELIVER TO							VAT REG NO.		4840209326		TELEPHONE									
Del John Sand CC Overland Liquors Parys Warehouse 36 Kruis Street Parys 9585						Overland Liquors Parys Warehouse 36 Kruis Street Parys 9585 Mobile Telephone 0568172931							DELIVERY NO.		40359546 ✓		FAX		0448016920							
													SHIPMENT NO.		2149164		CUSTOMER NO.		29265							
													DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid							
													DELIVERY DAY		HKN		CUST. REF.		ALMARINA							
DELIVERY INSTRUCTIONS						Crate Deposit 12 x 660ml 4058358 Quantity:							ORDER MESSAGE				SALES ORDER NO.		19452621							
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	
				70388		12		Tray		AMSTEL Can Tray 4(6x440ml) ZA			285.36		285.36		0.00		5.71-		41.95		321.60		3859.20	
				70336		44		Crate 2		AMSTEL RB Crate 12x660ml ZA			169.56		169.56		20.88		3.39-		28.06		215.11		9464.67	
				70389		18		Tray		HEINEKEN Can Tray 4(6x440ml) ZA			328.17		328.17		0.00		6.56-		48.24		369.85		6657.26	
				70392		180		Case		HEINEKEN NRB Case 12x650ml ZA			232.35		232.35		0.00		4.65-		34.16		261.86		47134.53	
				70409		3		Tray		HEINEKEN Silver Can Tray 4(6x440ml) ZA			328.17		328.17		0.00		6.56-		48.24		369.85		1109.54	
				70382		33		Crate		SBOW AC Gold RB Crate 12x660ml ZA			216.52		216.52		20.88		4.33-		34.96		268.03		8845.00	
				70335		9		Tray		SBOW Redb&Ap Can Tray 4(6x440ml) ZA			313.90		313.90		0.00		6.28-		46.14		353.76		3183.89	
						77		Piece		Crate Deposit Other					9.57						1.44		11.01		847.42	
										Deduction Totals:																
										Trade Discount																
										VAT Total																
													1391.39													
													10578.46													

**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

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DELIVERY INSTRUCTIONS		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	
		4085925	90	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	990.50	
		4085918	1080	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	2161.08	
					VAT Total		411.08						
Total Units: 0 Cases 1170 Pieces 0 Packs 0 Other													
Gross Weight: 664 Kg													
Bottle Deposit Total: 0.00													
TOTAL: 3151.58													
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider Boards	4000094						Terms: COD #2 Days from Inv with 2,5%
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												
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE					