



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										
E Mackens Bakerton Blue Bottle Liquor Expre 24 1st Avenue, Bakerton Springs 1578		Bakerton Blue Bottle Liquor Expre 24 1st Avenue, Bakerton Springs 1578 Mobile 0766272102 Telephone 0766272102										
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	
		70388	12	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	3878.90
		70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	2891.34
		70336	22	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	4753.79
		70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	18.05-	46.52	356.64	1783.20
		70381	21	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	6663.91
		70391	15	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	49.02-	34.67	265.79	3986.74
		70329	25	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	36.10-	41.67	319.47	7986.80
		70386	22	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	5355.86
			44	Piece	Crate Deposit: Beer		9.57			1.44	11.01	484.24
					Deduction Totals:							
					Trade Discount							
					VAT Total							
						2025.84						
						4928.45						
					Material(s) temporarily out of stock, please re-order							
		70389	7	Tray	HEINEKEN Can Tray 4(6x440ml) ZA							
		64759	5	Case	*Savanna Angry Lemon 2x(6x500ml)NRB * Items out of stock on original Sales Order							
		68310	12	Case	*Bernini Blush 2x(6x500ml) Can Tray * Items out of stock on original Sales Order							
		42550	20	Case	*Savanna Dry 2x(6x500ml)NRB Tray * Items out of stock on original Sales Order							
		37378	2	Case	*4th Street NatSw Wht 4x5.0L Box Crt * Items out of stock on original Sales Order							

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE			
4X5 L BIB (SFV)	4000000			4,5 Lit	4000015			Divider Boards	4000094					Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR724.88 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																
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE	
								Phumzile								24-11-23	

**HEINEKEN Beverages (South Africa) (Pty) Ltd**

Reg No 2903/026165/07 Val No 4180211030 NLA Reg No RG3003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	24.11.2023
TAX INVOICE	NA	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40460259	FAX	0448016920
DELIVERY NO.	2190720	CUSTOMER NO.	45110
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	4058358
DELIVERY DAY		SALES ORDER NO.	19547287

SOLD TO
E Mackens
Bakerton Blue Bottle Liquor Expre
24 1st Avenue, Bakerton
Springs
1578**DELIVER TO**
Bakerton Blue Bottle Liquor Expre
24 1st Avenue, Bakerton
Springs
1578
Mobile 0766272102
Telephone 0766272102**DELIVERY INSTRUCTIONS**
Crate Deposit 12 x 660ml 4058358 Quantity:**ORDER MESSAGE**

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.Val
			70	2	Case	*Old Buck 12x750ml							
			63043	9	Case	*JCLeRoux LaFleurLight 4x(6x250ml)Ca							
			661	1	Case	*Old Buck 12x200ml Ovl							
			37373	1	Case	*4th Street NatSw Red 6x3.0L Box Crt							
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			63405	8	Case	*JCLeRouxAppBIZstCti4x(6x250ml)CanTr							
			1420124	3	Case	*Paarl Perle 12x1.0L Crt							
			70385	22	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							
			33560	1	Case	*Old Buck 12x375ml Ovl							
			68176	10	Case	*Bernini Class 2x(6x500ml)Can Tray							
			37375	1	Case	*4th Street NatSw Rose 6x3.0L Crt							
			68334	6	Case	*Bernini Amber 2x(6x500ml) Can Tray							
			37374	2	Case	*4th Street NatSw Red 4x5.0L Box Crt							
			697	2	Case	*Sedg OB 12x750ml							
			37376	1	Case	*4th Street NatSw Rose 4x5.0L Crt							

Total Units: 0 Cases 0 Pieces 0 Packs 132 Other

Gross Weight: 1655 Kg

Bottle Deposit Total: 918.72

TOTAL:

37784.78

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 ZAR724.88 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	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918	CASH	CHEQUE		
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