



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
M.T.B. De Canha Monument Liquor Warehouse PO Box 143 Paardekraal 1752	Monument Liquor Warehouse Cnr Voortrekker & Shannon Roads Monument Krugersdorp 1739 Mobile Telephone 0119555339
DELIVERY INSTRUCTIONS	ORDER MESSAGE

Crate Deposit 12 x 660ml 4058358 Quantity: 244 MONUMENT SHOPPING CENTRE	SALES ORDER NO. 19527970
---	--------------------------

RETURN CODE	QUANTITY Cases	QUANTITY 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
			70355	12	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	30.20-	134.86	1033.93	12407.15
			70407	12	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	3740.29
			70333	10	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	3492.53
			70382	44	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	11656.38
			70383	22	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	5828.19
			70331	12	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	2857.36
			70365	6	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	28.72-	128.26	983.35	5900.09
				66	Piece	Crate Deposit: Beer		9.57			1.44	11.01	726.36
				18	Piece	Keg Deposit		313.04			46.96	360.00	6479.93
						Deduction Totals:							
						Trade Discount							1293.92
						VAT Total							6924.56
						Material(s) temporarily out of stock, please re-order							
			70388	30	Tray	*AMSTEL Can Tray 4(6x440ml) ZA							
			70370	12	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
			70397	6	Barrel	*JACK BLACK Cherry Ale Keg 20L ZA							
			70406	24	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
			70387	22	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
			70330	30	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							

Total Units: 0 Cases 0 Pieces 0 Packs 118 Other	Gross Weight: 2001 Kg	
	Bottle Deposit Total: 1378.08	TOTAL: 53088.28

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE				DISCOUNT MESSAGE			
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094						Terms: Nov Purch 1%, due 27 Dec Settlement discount of ZAR442.97 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		ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE			
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920									
12X750 ml or	-		660 ml	4018870		DK 50L HNK	4085921		CASH				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918												
16x660ml HNK	4085886								CHEQUE				ACCOUNT			
12x660ml HNK	4085925	121														

COMPANY REP. / DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
-----------------------	--------------------	------------------------	-------------	------



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										
M.T.B. De Canha Monument Liquor Warehouse PO Box 143 Paardekraal 1752		Monument Liquor Warehouse Cnr Voortrekker & Shannon Roads Monument Krugersdorp 1739 Mobile Telephone 0119555339										
DELIVERY INSTRUCTIONS		ORDER MESSAGE										
Crate Deposit 12 x 660ml 4058358 Quantity: 244 MONUMENT SHOPPING CENTRE												
REPRINT		Curr. ZAR										
COPY TAX CREDIT NOTE		PAGE 1 OF 1										
VAT REG NO.		4870206937										
DELIVERY NO.		86366086										
SHIPMENT NO.		CUSTOMER NO.										
DELIVERY MODE		Secondary Delivery										
DELIVERY DAY		DSD										
TAX INVOICE		806049239										
DATE		14.11.2023										
TELEPHONE		0448016920										
TAX CLASS		Duty Paid										
CUST. REF.		KHOLOFELO										
SALES ORDER NO.		67266224										
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	121	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1331.67
		4085919	1	Piece	DK Steel Empty Generic 20L	313.04	313.04	0.00	0.00	46.96	360.00	360.00
		4085920	14	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	5039.94
		4085918	1452	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	2905.45
					VAT Total		1257.01					
Total Units: 0 Cases 1588 Pieces 0 Packs 0 Other												
Gross Weight: 1031 Kg												
Bottle Deposit Total: 0.00												
TOTAL: 9637.06												
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 1%, due 27 Dec												
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