



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	
Puso Manthata Galaxy Restaurant PO Box 273 Bassonia 2061		Galaxy Restaurant 9007 Zone 1 Ga-rankuwa 0208 Mobile 0829055592 Telephone 0829055592	
DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO. 19548516

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
			70336	77	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	16863.47
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70386	77	Case	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	19002.82
				154	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1694.84
						VAT Total	5580.23						
						Material(s) temporarily out of stock, please re-order							
			70387	80	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70392	80	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order							
			70393	5	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
			70406	4	Case	*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order							

Total Units: 154 Cases 0 Pieces 0 Packs 15 Other Gross Weight: 2568 Kg
Bottle Deposit Total: 3215.52 TOTAL: 42781.79

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 ZAR747.79 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 cr	--			660 ml	4018870			DK 50L HNK	4085921							
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918	34						CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
16x660ml HNK	4085986															
12x660ml HNK	4085925	7														

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
	B. R. ...	B. ...		24/11/23

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SOLD TO Puso Manthata Galaxy Restaurant PO Box 273 Bassonia 2061		DELIVER TO Galaxy Restaurant 9007 Zone 1 Ga-rankuwa 0208 Mobile 0829055592 Telephone 0829055592		Curr. ZAR PAGE 1 OF 1		TAX INVOICE DATE 27.11.2023		806060182						
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		VAT REG NO. NA		TELEPHONE		SALES ORDER NO. 67278264						
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		
		4085925	7	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	77.04		
		4085918	84	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	168.08		
					VAT Total		31.97							
Total Units: 0 Cases 91 Pieces 0 Packs 0 Other												Gross Weight: 52 Kg		
Bottle Deposit Total: 0.00												TOTAL: 245.12		
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
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											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		DATE