

**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
ando
1609

SOLD TO	DELIVER TO
A.R. Da Costa Liquor City - Pretoria North PO Box 700 Boksburg 1460	Liquor City - Pretoria North 490 Gerhard Maritz Street Pretoria North 0182 Mobile Telephone 0125468839
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
			70336	* 10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	2151.06
			70382	- 2	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	536.06
			70383	- 2	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	536.06
			70432	- 2	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	22.17-	43.76	335.49	670.99
				14	Piece	Crate Deposit: Beer		9.57			1.44	11.01	154.08
						Deduction Totals:							
						Trade Discount		95.56					
						VAT Total		528.03					
						Material(s) temporarily out of stock, please re-order							
			70387	3	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70393	1	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
			70330	3	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 16 Other

Gross Weight: 208 Kg

Bottle Deposit Total: 292.32

TOTAL:

4048.25

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 2.5%, due 27 Dec
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount of ZAR88.94 may be deducted for timeous payment.
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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
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TAMMANE

M.P.D.

Phindile

28/11/22

SOLD TO A.R. Da Costa Liquor City - Pretoria North PO Box 700 Boksburg 1460				DELIVER TO Liquor City - Pretoria North 490 Gerhard Maritz Street Pretoria North 0182 Mobile Telephone 0125468839				DELIVERY NO. 86387203		FAX 0448016920														
								SHIPMENT NO.		CUSTOMER NO. 35118														
								DELIVERY MODE Secondary Delivery		TAX CLASS Duty Paid														
								DELIVERY DAY DSD		CUST. REF. Heineken														
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE						SALES ORDER NO. 67286841														
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	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	2151.06											
			4085925	17	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	187.09											
			4085918	36	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	72.04											
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06											
						Deduction Totals:																		
						Trade Discount																		
						VAT Total																		
							33.91																	
							328.73																	
Total Units: 0 Cases 53 Pieces 0 Packs 10 Other							Gross Weight: 175 Kg																	
							Bottle Deposit Total: 208.80						TOTAL: 2520.25											
CRATES			QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE									
4X5 L BIB (SFW)			4000000		4.5 Lit		4000015		Divider Boards		4000094				Terms: 15 days fm stmt with COD Opt. Settlement discount may be deducted: R47.77 if paid by 08.12.2023 R19.11 if paid by 15.01.2024 Calculation excl. deposit on returnable items.									
4X5L BIB DISCOR			4016137		2.0 Lit		4000016		Pallets		4000016													
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																					
COMPANY REP./DRIVER					CUSTOMER SIGNATURE					CUSTOMER NAME IN PRINT					CUSTOMER ID					DATE				