



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026165/07 Vat No 4180211080 NLA Reg No RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
Jose Manuel De Sousa
Boabab Blue Bottle Liquors
PO Box 1048
Rooseveltpark
2129

DELIVER TO

Boabab Blue Bottle Liquors
Shop 4, Holding 33
Heiderblom Agricultural Bldg
Krugersdorp
1739
Mobile 0826430303
Telephone 0826430303

DELIVERY INSTRUCTIONS: 12 x 660ml 4058358 Quantity: 19572249- Load placed after cut-off, moved to the next NDD All lines COS 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 Vat

70336	50	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	10804.05
70370	8	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	2538.63
70392	60	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	15791.65
70335	2	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.41-	44.02	337.51	675.04
70383	3	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	36.12	269.27	807.83
70386	30	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	7303.45
70385	4	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	973.80
87	Piece		Crate Deposit: Beer		9.57			1.44	11.01	957.49
			Deduction Totals:	519.25						
			Trade Discount							
			VAT Total	5198.08						

Total Units: 60 Cases 0 Pieces 0 Packs 97 Other

Gross Weight: 1963 Kg

Bottle Deposit Total: 1816.56

TOTAL:

39851.94

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR736.11 may be deducted for timeous payment.
4X5 L BIB DISCOR	4006137	2.0 Lit	4000016	Pallets			(Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
6X2 Lit	4000002	1.0 Lit Round	4000018	Away 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 NACrate	4015031		4085918				
16x600ml HNK	4035885						
12x600ml HNK	4035925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	

Daniel Chauke

[Signature]

Tesco

14/12/2023