



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		VAT REG NO.	4600113841	TELEPHONE	
Wesgoud Drankwinkel CC Welverdiend Blue Bottle Liquors PO Box 129 Welverdiend 2495		Welverdiend Blue Bottle Liquors 125 10th Avenue Welverdiend 2495 Mobile Telephone 0187844488		DELIVERY NO.	40376500 ✓	FAX	0448016920
				SHIPMENT NO.	2156270	CUSTOMER NO.	3010
				DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
				DELIVERY DAY	HKN	CUST. REF.	Rika

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	2	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	646.48
			70336	77	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	16638.25
			70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	1858.68
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	1586.64
			70332	1	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	18.45-	39.81	305.22	305.22
			70383	5	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	1346.37
			70432	2	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	711.14
				82	Piece	Crate Deposit Other		9.57			1.44	11.01	902.45
						Deduction Totals:							
						Trade Discount		294.13					
						VAT Total		3129.81					
						Material(s) temporarily out of stock, please re-order							
			70370	1	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
			70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

Total Units: 77 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 1449 Kg

Bottle Deposit Total: 1712.16

TOTAL:

23995.23

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR211.23 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
Stanger	R. Petere	R. Petere	018 7844488	13/10/23



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DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity: 123 10TH AVENUE													
ORDER MESSAGE															
SALES ORDER NO.		67241995													
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	46	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	506.25		
			4085918	552	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1104.56		
						VAT Total									
						210.11									
Total Units: 0 Cases 598 Pieces 0 Packs 0 Other															
Gross Weight: 339 Kg															
Bottle Deposit Total: 0.00															
TOTAL: 1610.81															
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													
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID		DATE	