

SOLD TO Backos Liquor Store CC Savoy Liquors Blue Bottle Liquors PO Box 51064 Raedene 2124						DELIVER TO Savoy Liquors Blue Bottle Liquors 39 Darwin Avenue Pearl Harbour Court, Savoy Estate Johannesburg 2090 Mobile Telephone 0114403450							VAT REG NO. 4130177332		TELEPHONE														
						DELIVERY NO.							40516795 ✓		FAX		0448016920												
						SHIPMENT NO.							2215378		CUSTOMER NO.		14490												
						DELIVERY MODE							Secondary Delivery		TAX CLASS		Duty Paid												
						DELIVERY DAY							HKN		CUST. REF.		MIKE HNK												
DELIVERY INSTRUCTIONS						Crate Deposit 12 x 660ml 4058358 Quantity: BOTH AVE PEARL HARBOUR 1							ORDER MESSAGE				SALES ORDER NO.		19606835										
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	12	Tray ✓	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	9.27-	41.41	317.50	3809.98																
			70368	1	Barrel ✓	AMSTEL Keg 30L ZA	814.64	814.64	0.00	26.48-	118.22	906.38	906.38																
			70390	20	Tray ✓	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	5679.95																
			70370	8	Tray ✓	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.11-	40.65	311.68	2493.52																
			70391	45	Tray ✓	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	14026.10																
			70401	1	Tray ✓	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	9.20-	41.09	315.01	315.01																
			70406	30	Case ✓	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.13-	36.33	278.50	8354.70																
			70331	1	Tray ✓	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	238.11																
			70365	6	Barrel ✓	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	28.72-	128.26	983.35	5900.09																
				7	Piece	Keg Deposit Deduction Totals:		313.04			46.96	360.00	2519.98																
						Trade Discount																							
						VAT Total																							
							1218.76																						
							5770.93																						
			Material(s) temporarily out of stock, please re-order																										
			70355	2	Barrel	*HEINEKEN Keg 30L ZA	*							* Items out of stock on original Sales Order															
			70330	5	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)	*							* Items out of stock on original Sales Order															
Total Units: 30 Cases 0 Pieces 0 Packs 94 Other														Gross Weight: 1845 Kg															
														Bottle Deposit Total: 0.00		TOTAL: 44243.82													
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% Settlement discount of ZAR834.47 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																			
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					
												Portia												21 12 2025					

