



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
Liquor City Bassonia CC Liquor City Bassonia PO Box 700 Boksburg 1460	Liquor City Bassonia Cnr Comaro Str & Soetdoring Avenu Bassonia 2001 Mobile Telephone 0114320457

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.
-----------------------	--	---------------	-----------------

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
			70391	40	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	12628.72
			70409	10	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	20.18-	46.20	354.19	3541.86
			70333	5	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	21.97-	43.79	335.72	1678.57
			70332	5	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	19.87-	39.60	303.59	1517.93
						Deduction Totals:							
						Trade Discount							635.16
						VAT Total							2526.14
			Material(s) temporarily out of stock, please re-order										
			70380	10	Tray	*WINDHOEK Draught NRB Tray 2(12x440m * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 60 Other	Gross Weight: 776 Kg	
Bottle Deposit Total: 0.00	TOTAL:	19367.08

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: R484.18 if paid by 07.12.2023 R193.67 if paid by 15.01.2024 Calculation excl. deposit on returnable items.						
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 or	--			660 ml	4018870			DK 50L HNK	4085921									
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918	24						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	4085886																	
12x660ml HNK	4085925	2																

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
		Shurico		05-12-2022

SOLD TO				DELIVER TO				VAT REG NO.		400200170		TELEPHONE					
Liquor City Bassonia CC Liquor City Bassonia PO Box 700 Boksburg 1460				Liquor City Bassonia Cnr Comaro Str & Soetdoring Avenu Bassonia 2001 Mobile Telephone 0114320457				DELIVERY NO.		86387171		FAX		0448016920			
								SHIPMENT NO.				CUSTOMER NO.		31884			
								DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid			
								DELIVERY DAY		DSD		CUST. REF.		Thelo hein			
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE						SALES ORDER NO.		67286808			
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	2	Piece	Crate Own Generic 12x660ml		9.57	9.57	0.00	0.00	1.44	11.01	22.01			
			4085918	24	Piece	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	48.03			
						VAT Total			9.14								
Total Units: 0 Cases 26 Pieces 0 Packs 0 Other Gross Weight: 15 Kg																	
Bottle Deposit Total: 0.00														TOTAL:		70.04	
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.						
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		ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE						
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					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	4085886																
12x660ml HNK	4085925																
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE					