



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 41 (Pty)Ltd Liquor City Jackal Creek PO Box 700 Boksburg 1460		Liquor City Jackal Creek Cnr Boundary Rd & Slovenia Str, Z Erf 947 & 948, Shop 21, Jackal Cre North Riding 2194 Mobile 0826027475 Telephone 0826027475													
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:													
ORDER MESSAGE		SALES ORDER NO. 67241654													
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			
		70392	25	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	6546.45			
		70382	1	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	268.03			
		4085925	37	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	407.20			
		4085918	228	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	456.23			
			1	Piece	Crate Deposit Other		9.57			1.44	11.01	11.01			
					Deduction Totals:										
					Trade Discount										
					VAT Total										
						120.51									
						1002.90									
Total Units: 25 Cases 265 Pieces 0 Packs 1 Other															
Gross Weight: 504 Kg															
Bottle Deposit Total: 20.88															
TOTAL: 7688.92															
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													
DISCOUNT MESSAGE															
Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR135.81 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)															
ACCOUNT PAYMENT RECEIVED															
CONDITIONS OF SALE															
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	