



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 Magalies Liquor Wholesalers (Pty) Ultra Liquors Magalies PO Box 830 Magaliesburg 1791		DELIVER TO Ultra Liquors Magalies 41 Rustenburg Road Magaliesburg 1791 Mobile 0713860981 Telephone 0145772996	
DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	

RETURN CODE	QUANTITY Cases	QUANTITY 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
			70368	3	Barrel	AMSTEL Keg 30L ZA							
			70370	84	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	814.64	814.64	0.00	26.48-	118.22	906.38	2719.16
			70397	6	Barrel	JACK BLACK Cherry Ale Keg 20L ZA	280.14	280.14	0.00	24.51-	38.34	293.97	24693.64
			70359	4	Barrel	STELLENBRAU Craven Keg 30L ZA	904.98	904.98	0.00	29.41-	131.34	1006.91	6041.42
				13	Piece	Keg Deposit	1002.99	1002.99	0.00	32.60-	145.56	1115.95	4463.81
						Deduction Totals:		313.04			46.96	360.00	4679.95
						Trade Discount							
						VAT Total	2445.32						
							5556.26						
			Material(s) temporarily out of stock, please re-order										
			70439	4	Barrel	*SOWETO GOLD Lager Keg 30L ZA							
			70365	30	Barrel	*WINDHOEK Draught Keg 30L ZA							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 97 Other

Gross Weight: 1640 Kg

Bottle Deposit Total: 0.00

TOTAL:

42597.98

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 ZAR379.18 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							CONDITIONS OF SALE
CUSTOMER SIGNATURE							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
CUSTOMER NAME IN PRINT							
CUSTOMER ID							DATE



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SOLD TO		DELIVER TO	
Magalies Liquor Wholesalers (Pty) Ultra Liquors Magalies PO Box 830 Magaliesburg 1791		Ultra Liquors Magalies 41 Rustenburg Road Magaliesburg 1791 Mobile 0713860981 Telephone 0145772996	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:		SALES ORDER NO. 67259896	

RETURN CODE	QUANTITY		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
	Cases	Bots											
			4085925	154	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1694.85
			4085918	1848	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	3697.85
						VAT Total							
						703.40							

Total Units: 0 Cases 2002 Pieces 0 Packs 0 Other						Gross Weight: 1137 Kg						TOTAL: 5392.70	
						Bottle Deposit Total: 0.00							

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000			4.5 Lit	4000015			Divider Boards	4000094					Terms: Payment 15 Days form Stmt 1%	
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			CASH		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918										
16x660ml HNK	4085886														
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COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	