



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	
Kost-Mart Liquor (Pty)Ltd Kost-Mart Liquor 53 4th Avenue Shop 50B Harmony Building Niger 1491		Kost-Mart Liquor 53 4th Avenue Shop 50B Harmony Building Nigel 1491 Mobile 0716145870 Telephone 0716145870	
DELIVERY IN-STRUCTIONS		ORDER MESSAGE	

Crate Deposit 12 x 660ml 4058358 Quantity:			
RETURN CODE		SALES ORDER NO. 19509617	

QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
70388	3 Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	984.49
70390	3 Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	880.61
70391	3 Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	966.48
70432	5 Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
		VAT Total	604.76						
Material(s) temporarily out of stock, please re-order									
70370	2 Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	* Items out of stock on original Sales Order						
70389	3 Tray	*HEINEKEN Can Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order						
70392	5 Case	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order						
70386	10 Crate	*WINDHOEK Draught RB Crate 12x660ml	* Items out of stock on original Sales Order						
70336	5 Crate	*AMSTEL RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						
c x Heineken cr & bottles sent back R210,00 wk.									

Total Units: 0 Cases 0 Pieces 0 Packs 14 Other

Gross Weight: 201 Kg

Bottle Deposit Total: 0.00

TOTAL: 4636.51

CRATES		QUANTITY	BOTTLES		QUANTITY		OTHER		QUANTITY		Barcode				Bottle Deposit Total: 0.00		TOTAL:		4636.51	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094						DISCOUNT MESSAGE							
4X5L BIB DISCOR	4016137		2,0 Lit	4000016		Pallets:							Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR92.73 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)							
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	72				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	6																		

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
Amos HGH.982fs		wk		Wynemel		N/A		08/11/23	

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DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:						ORDER MESSAGE		DELIVERY NO.				86359093		FAX		0448016920		
								SHIPMENT NO.						CUSTOMER NO.		861032		
								DELIVERY MODE				Secondary Delivery		TAX CLASS		Duty Paid		
								DELIVERY DAY				DSD		CUST. REF.		Heineken		
										SALES ORDER NO.		67259887						
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	6	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00		1.44	11.01	66.03					
			4085918	72	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	144.08					
						VAT Total		27.41										
Total Units: 0 Cases 78 Pieces 0 Packs 0 Other														Gross Weight: 44 Kg				
														Bottle Deposit Total: 0.00	TOTAL: 210.11			
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