

**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

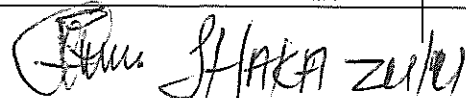
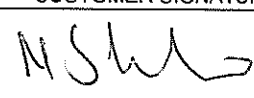
SOLD TO		DELIVER TO		VAT REG NO.	NA	TELEPHONE	
R G Fenandes Liquor City Valley River Northam PO Box 235 Northam 0360		Liquor City Valley River Northam 13 Opel Street Valley River Shopping Centre Shop Northam 0360 Mobile 0823366173 Telephone 0147844431		DELIVERY NO.	40405603 ✓	FAX	0448016920
				SHIPMENT NO.	2168313	CUSTOMER NO.	89202
				DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
				DELIVERY DAY	Delivery - 48h	CUST. REF.	Lilly

DELIVERY INSTRUCTIONS	ORDER MESSAGE	SALES ORDER NO.	19494070
------------------------------	----------------------	------------------------	-----------------

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
			70393	84	Case	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	5.39-	39.61	303.66	25507.35
						Deduction Totals:							
						Trade Discount							452.66
						VAT Total							3327.05
			70323	1	Pallet	Material(s) temporarily out of stock, please re-order *WINDHOEK Lager NRB Tray 4(6x44cl) Z * Items out of stock on original Sales Order							

Total Units: 84 Cases 0 Pieces 0 Packs 0 Other	Gross Weight: 1191 Kg	Bottle Deposit Total: 0.00	TOTAL: 25507.3
---	------------------------------	-----------------------------------	-----------------------

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 ZAR510.15 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good 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			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				
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918																											
16x660ml HNK	4085886																															
12x660ml HNK	4085925																															

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
		Lilly	0147844431	30/10/2023