

SOLD TO						DELIVER TO						VAT REG NO. 4170183558		TELEPHONE	
BGM Hotel CC Ophirton Hotel PO Box 39655 Booyens 2016						Ophirton Hotel 29 Garland Road Ophirton 2091 Mobile Telephone 0114936458						DELIVERY NO. 40359552 ✓		FAX 0448016920	
												SHIPMENT NO. 2149104		CUSTOMER NO. 82121	
												DELIVERY MODE Secondary Delivery		TAX CLASS Duty Paid	
												DELIVERY DAY HKN		CUST. REF. Gabriella	
DELIVERY INSTRUCTIONS						Crate Deposit 12 x 660ml 4058358 Quantity:						ORDER MESSAGE		SALES ORDER NO. 19452978	
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													
			70336	6	Crate 2	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1314.04		
			70329	2	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	721.97		
			70358	1	Barrel	4(6x440ml) ZA									
				1	Barrel	WINDHOEK Draught Keg David 20L ZA	589.21	589.21	0.00	0.00	88.38	677.59	677.59		
				6	Piece	Crate Deposit Other		9.57			1.44	11.01	66.03		
				1	Piece	Keg Deposit		313.04			46.96	360.00	360.00		
						VAT Total		409.52							
			Material(s) temporarily out of stock, please re-order												
			70387	30	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order									
			70392	12	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order									
			70391	5	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order									
Total Units: 0 Cases 0 Pieces 0 Packs 9 Other Gross Weight: 123 Kg Bottle Deposit Total: 125.28 TOTAL: 3139.63															
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 ZAR51.39 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				ACCOUNT PAYMENT RECEIVED CONDITIONS OF SALE				
20X750ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919	1							
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920	1							
12X750 ml or	-		660 ml	4018870		DK 50L HNK	4085921								
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918	204				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	17													
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE			
OS en			[Signature]			Heineken Moderate			011 493 6458			2014-03-27			

SOLD TO		DELIVER TO		VAT REG NO.		TELEPHONE							
BGM Hotel CC Ophirton Hotel PO Box 39655 Booysens 2016		Ophirton Hotel 29 Garland Road Ophirton 2091 Mobile Telephone 0114936458		DELIVERY NO. 86336904		FAX 0448016920							
				SHIPMENT NO.		CUSTOMER NO. 82121							
				DELIVERY MODE Secondary Delivery		TAX CLASS Duty Paid							
				DELIVERY DAY DSD		CUST. REF. Gabriella							
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO. 67238157							
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	17	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	187.09
			4085919	1	Piece	DK Steel Empty Generic 20L	313.04	313.04	0.00	0.00	46.96	360.00	360.00
			4085920	1	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	360.00
			4085918	204	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	408.20
						VAT Total		171.56					
Total Units: 0 Cases 223 Pieces 0 Packs 0 Other													Gross Weight: 140 Kg
Bottle Deposit Total: 0.00													TOTAL: 1315.29
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%		
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		
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						CONDITIONS OF SALE 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	