



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		TAX INVOICE		TELEPHONE	
Top Shelf Liquors (Pty) Ltd Top Shelf Liquors 190 South Street Midrand 1685		Top Shelf Liquors 190 South Street Midrand 1685 Mobile 0825614913 Telephone 0825614913		DELIVERY NO. 40460229 ✓		FAX 0448016920	
				SHIPMENT NO. 2190721		CUSTOMER NO. 838789	
				DELIVERY MODE Secondary Delivery		TAX CLASS Duty Paid	
				DELIVERY DAY HKN		CUST. REF. HKN	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19554348
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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
			70388	2	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	656.33
			70333	1	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	342.93
						Deduction Totals:							
						Trade Discount				15.70			
						VAT Total				130.34			
			Material(s) temporarily out of stock, please re-order										
			70389	4	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order						
			70392	60	Case	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order						
			70387	20	Crate	*SOWETO GOLD Lager RB Crate 12x750ml	* Items out of stock on original Sales Order						
			70335	1	Tray	*SBOW Redb&Ap Can Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order						
			70432	2	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)	* Items out of stock on original Sales Order						
			70386	20	Crate	*WINDHOEK Draught RB Crate 12x660ml	* Items out of stock on original Sales Order						
			70385	10	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						
			70330	2	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)	* Items out of stock on original Sales Order						

Total Units:	0 Cases	0 Pieces	0 Packs	3 Other	Gross Weight:	34 Kg	
					Bottle Deposit Total:	0.00	TOTAL: 999.26

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 ZAR19.99 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		ACCOUNT PAYMENT RECEIVED
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	4085986						
12x660ml HNK	4085925						CONDITIONS OF SALE

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
		KOPANO		24/11/2023

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SOLD TO		DELIVER TO																	
Top Shelf Liquors (Pty) Ltd Top Shelf Liquors 190 South Street Midrand 1685		Top Shelf Liquors 190 South Street Midrand 1685 Mobile 0825614913 Telephone 0825614913																	
DELIVERY INSTRUCTIONS		ORDER MESSAGE																	
Crate Deposit 12 x 660ml 4058358 Quantity:		SALES ORDER NO. 67278269																	
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 Ind Vat							
		4085925	23	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	253.13							
		4085925	23	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	253.13							
		4085918	276	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	552.27							
					VAT Total		138.07												
Total Units: 0 Cases 322 Pieces 0 Packs 0 Other												Gross Weight: 218 Kg							
Bottle Deposit Total: 0.00												TOTAL: 1058.53							
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									
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									
1 Lit NoCrate		4015031		660ml/750ml HNK		4085918													
16x660ml HNK		4085886																All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
12x660ml HNK		4085925																	
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE			