



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
Sellamatlotleng Piet Bogatsu Molemane Bottle Store 2529 DP Kgotleng Street Montshioa 2735	Molemane Bottle Store 2529 DP Kgotleng Street Montshioa 2735 Mobile 0746599085 Telephone 0746599085

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.
			19541312

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
			70389	8	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	3019.16
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
			70382	30	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	8190.31
				30	Piece	Crate Deposit: Beer		9.57			1.44	11.01	330.17
						VAT Total		1715.27					
						Rounding		0.02					
			Material(s) temporarily out of stock, please re-order										
			70336	30	Crate	*AMSTEL RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						
			70383	30	Crate	*SBOW Redb&Ap RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						
			70386	30	Crate	*WINDHOEK Draught RB Crate 12x660ml	* Items out of stock on original Sales Order						
			70385	20	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						

Total Units:	0 Cases	0 Pieces	0 Packs	43 Other	Gross Weight: 547 Kg	
Bottle Deposit Total: 626.40					TOTAL:	13150.45

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE					
4X5 L BIB (SFW)	4000000			4.5 Lit	4000015			Divider Boards	4000094							Terms: Upfront payment 2,5% discount Settlement discount of ZAR302.50 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				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																				
12x660ml HNK	4085925																				
														CHEQUE		ACCOUNT		OTHER			

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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ADOIRA S Smell S Fohney 20/11/2023