



HEINEKEN Beverages (South Africa) (P) 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	
Malehu Phillistas Malakane Ofentse Tavern 4058 Extention 4 Kanana 2619		Ofentse Tavern 4058 Extention 4 Kanana 2619 Mobile 0838971471 Telephone 0838971471	
DELIVERY IN- STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO. 19658540

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
			70330	15	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	3285.09
			70392	10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	2672.03
			70382	2	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	546.02
			70383	4	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1092.04
				21	Piece	Crate Deposit: Beer		9.57			1.44	11.01	231.11
						VAT Total							1020.82
						Material(s) temporarily out of stock, please re-order							
			70386	5	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70385	5	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Total Units: 10 Cases 0 Pieces 0 Packs 21 Other

Gross Weight: 386 Kg

Bottle Deposit Total: 438.48

TOTAL:

7826.29

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY		Bottle Deposit Total: 438.48				TOTAL:	7826.29
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		BARCODE				DISCOUNT MESSAGE	
4X5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets:							Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR141.82 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		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												

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

CASH CHEQUE ACCOUNT OTHER

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COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Daniel Chauke

Ignace Dous

23/01/2024