

**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										
Hoeveldrif Belegginings Evander (Liquor City Value) 5 Charl Cilliers Street Shop 4, Value Business Centre Secunda 2302		Liquor City Value 5 Charl Cilliers Street Shop 4, Value Business Centre Secunda 2302 Mobile Telephone 0176347711										
DELIVERY INSTRUCTIONS		ORDER MESSAGE										
Crate Deposit 12 x 660ml 4058358 Quantity:												
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	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	16.46-	40.34	309.24	1546.15
		70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	10.77-	36.67	281.15	1405.76
		70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	18.54-	46.44	356.07	1780.38
		70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	19.47-	39.10	299.77	1498.85
		70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	1586.64
		70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.75-	36.98	283.53	1417.64
		70329	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.59-	44.00	337.31	1686.52
		70380	5	Tray	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1777.85
		70432	5	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1777.85
					Deduction Totals:							
					Trade Discount		516.05					
					VAT Total		1888.39					
					Material(s) temporarily out of stock, please re-order							
		70327	5	Tray	*WINDHOEK Draught Can Tray 2(12x440m * Items out of stock on original Sales Order							
Total Units: 5 Cases 0 Pieces 0 Packs 40 Other												
Gross Weight: 604 Kg												
Bottle Deposit Total: 0.00												
TOTAL: 14477.64												
CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094		Already Received			Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR289.56 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					
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	4085886											
12x660ml HNK	4085925											
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE				

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DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			
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	
70388		5 Tray	
70390		5 Tray	
70389		5 Tray	
70391		5 Tray	
70407		5 Tray	
70406		5 Case	
70329		5 Tray	
70380		5 Tray	
70432		5 Tray	
		AMSTEL Can Tray 4(6x440ml) ZA	
		AMSTEL NRB Tray 4(6x330ml) ZA	
		HEINEKEN Can Tray 4(6x440ml) ZA	
		HEINEKEN NRB Tray 4(6x330ml) ZA	
		HEINEKEN Silver NRB Case 4(6x330ml) ZA	
		SOL NRB Case 4(6x330ml) Ba ZA	
		WINDHOEK Draught Can Tray 4(6x440ml) ZA	
		WINDHOEK Draught NRB Tray 2(12x440ml) ZA	
		WINDHOEK Draught NRB Tray 4(6x440ml) ZA	
		Deduction Totals:	
		Trade Discount 516.05	
		VAT Total 1888.39	
		Material(s) temporarily out of stock, please re-order	
		70327 5 Tray *WINDHOEK Draught Can Tray 2(12x440ml) * Items out of stock on original Sales Order	
Total Units: 5 Cases 0 Pieces 0 Packs 40 Other			
Gross Weight: 604 Kg			
Bottle Deposit Total: 0.00			
TOTAL: 14477.64			
CRATES		QUANTITY	
BOTTLES		QUANTITY	
OTHER		QUANTITY	
BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFW)		4000000	
4X5L BIB DISCOR		4016137	
4X4.5 Lit		4000001	
6X2 Lit		4000002	
16X1 Lit RND		4000003	
20X750ml RND		4000005	
12X750ml Green		4000010	
12X750 ml or		--	
1 Lit NuCrate		4015031	
16x660ml HNK		4085986	
12x660ml HNK		4085925	
4.5 Lit		4000015	
2.0 Lit		4000016	
1.5 Lit		4000017	
1.0 Lit Round		4000018	
1.0 Lit Oval		4000019	
750 ml		4000020	
750 ml Oval		4000021	
850 ml		4018870	
660ml/750ml HNK		4085918	
Divider Boards		4000094	
Pallets:			
CHEP Pallet		4085904	
4Way 1.0X1.2m		4023385	
Other Pallets		4000028	
DK 20L HNK		4085919	
DK 30L HNK		4085920	
DK 50L HNK		4085921	
ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
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	
COMPANY REP./DRIVER		CUSTOMER SIGNATURE	
CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE			



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REPRINT	Curr. ZAR	TAX INVOICE	806042092
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	06.11.2023
VAT REG NO.	4750281190	TELEPHONE	
DELIVERY NO.	86356927	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	849584
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	heineken
		SALES ORDER NO.	67257750

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12X7 50ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		ACCOUNT PAYMENT RECEIVED
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