



Reg. No. 20302616507 Val. No. 4180211080 NLA Reg. No. RG0003175

DELIVER TO

Liquor City Komatiport
Cnr Lawrence & Rissik Street
Komatiport
1340
Mobile 0761556109
Telephone 0113669999

DERIVATIVE	DATE
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1000

DATE	RECEIPT NO.	QUANTITY	UNIT	
				Quantity.
		12 X 000000		4000000

ORDER MESSAGE

SALES ORDER NO.	
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19555664	
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QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NET PRICE	TOTAL VALUE
QUANTITY	UNIT	DESCRIPTION	Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat
70388	15 Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	4824.01
70390	30 Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	25.42-	34.47	264.30	7929.03
70370	10 Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	3157.18
70389	30 Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	20.18-	46.20	354.19	10625.57
70356	12 Barrel	HEINEKEN Keg David 20L ZA	640.08	640.08	0.00	12.80-	94.09	721.37	8656.44
70409	25 Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	20.18-	46.20	354.19	8854.63
70407	30 Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	9471.54
70432	25 Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	22.16-	43.76	335.50	8387.49
70330	6 Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	22.16-	43.76	335.50	2012.99
70393	15 Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	5.39-	39.61	303.66	4554.89
	12 Piece	Keg Deposit Deduction Totals:		313.04			46.96	360.00	4319.95
		Trade Discount							
		VAT Total							
				9494.83					
Material(s) temporarily out of stock, please re-order									
70391	50 Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA							
		* Items out of stock on original Sales Order							

[illegible]

DATE	20/11/23
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SOLD TO

Liquor City Komatipoort
Liquor City Komatipoort
Cnr Lawrence & Rissik Street
Komatipoort
1340

DELIVER TO

Liquor City Komatipoort
Cnr Lawrence & Rissik Street
Komatipoort
1340
Mobile 0761556109
Telephone 0113669999

TAX INVOICE

4080308598

Curr. ZAR

PAGE 2 OF 2

TAX INVOICE

28.11.2023

VAT REG NO.

40464970

DELIVERY NO.

2193670

SHIPMENT NO.

Secondary Delivery

DELIVERY MODE

HKN

DELIVERY DAY

FAX

+27(0)1021

CUSTOMER NO

N852B04

TAX CLASS

Duty Paid

CUST. REF.

Beer jab HNK 21

SALES ORDER NO.

19555664

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bots	UNIT	DESCRIPTION	LIST PRICE Excl Vat/Dep	UNIT PRICE Excl Vat/Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
		70392	180	Case	*HEINEKEN NRB Case 12x650ml ZA							
		70385	20	Crate	*WINDHOEK Lager RB Crate 12x650ml ZA							
		70329	25	Tray	*WINDHOEK Draught Can Tray 4(6x440ml							
		70386	20	Crate	*WINDHOEK Draught RB Crate 12x650ml							
		70358	12	Barrel	*WINDHOEK Draught Keg David 20L ZA							
		70384	77	Case	*AMSTEL NRB Case 12x650ml ZA							
		70406	6	Case	*SOL NRB Case 4(6x330ml) Ba ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 198 Other

Gross Weight: 2736 Kg

Bottle Deposit Total: 0.00

TOTAL: 72793.72

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFVW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 2.5%, due 27 Dec Settlement discount of ZAR1711.85 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:	4085904		(Calculation excl bottle deposits, crate deposits and dry goods VAT incl.)
6X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		CONDITIONS OF SALE
16X1 Lit RND	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
20X750ml RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
12X750ml Green	4000005	750 ml	4000020	DK 20L HNK			
12X750ml or	4000010	750 ml Oval	4000021	DK 30L HNK			
1 Lit NucRate	4015031	660 ml	4018870				
16x650ml HNK	4085886	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE