



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
Liquor City 23 (Pty) Ltd
Liquor City Middelburg
PO Box 700
Middelburg
1460

DELIVER TO
Liquor City Middelburg
Dolerite Crescent Ext 26
Middelburg
1055
Mobile 0727071949
Telephone 0727071949

TAX INVOICE		Curr. ZAR	TAX INVOICE	917305768
PAGE 1 OF 1		DATE	23.11.2023	
VAT REG NO.	4330277213	TELEPHONE	+27(0)1021	
DELIVERY NO.	40458035	FAX	+27(0)1021	
SHIPMENT NO.	2189571	CUSTOMER NO.	838357	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	Natasha Jacobs	

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19547651

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
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	9.27-	41.41	317.50	1887.49
			70384	10	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	6.54-	29.18	223.73	2237.38
			70356	4	Barrel	HEINEKEN Keg David 20L ZA	640.08	640.08	0.00	20.80-	92.89	712.17	2848.68
			70358	5	Barrel	WINDHOEK Draught Keg David 20L ZA	589.21	589.21	0.00	19.15-	85.51	655.57	3277.85
			70380	50	Tray	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	17462.65
			70330	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	26.09-	43.17	330.98	1654.93
				9	Piece	Keg Deposit Deduction Totals: Trade Discount VAT Total		313.04			46.96	360.00	3239.96
								931.20					
								4214.21					

Total Units: 10 Cases 0 Pieces 0 Packs 69 Other Gross Weight: 1348 Kg Bottle Deposit Total: 0.00 TOTAL: 32308.94

Bottle Deposit Total: 0.00										TOTAL: 32308.94	
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE	DATE	
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094	ACCOUNT PAYMENT RECEIVED			Terms: Nov Purch 2.5%, due 27 Dec Settlement discount of ZAR726.73 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods. VAT incl.)	23/11/2023	
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:							
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904	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	
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385	CONDITIONS OF SALE					
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						
1 Lit NlCrale	4015031	660 ml	4018870	DK 50L HNK	4085921						
16x660ml HNK	4085886		4085918								
12x660ml HNK	4085925										
COMPANY REP./DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID		DATE	