



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg. No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175
Ispruit

Reg. No. 2
Nelspruit
PO Box X03
Nelspruit
2100

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DELIVER TO

REPRINT	Curr. ZAR	TAX INVOICE	917189729
TAX INVOICE		PAGE 1 OF 1	21.09.2023
VAT REG NO.	4330277213	TELEPHONE	+27(0)1021
DELIVERY NO.	40337256	FAX	+27(0)1021

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

Liquor City Mideburg
Dolerite Crescent Ext 26
Mideburg
1055
Mobile 0727071949
Telephone 0727071949

SHIPMENT NO.	2140417	CUSTOMER NO.	838357
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Order 2

DELIVERY INSTRUCTIONS	QUANTITY	RETURN

DESCRIPTION	ORDER MESSAGE

	Sales Order No.	19419132		
LINE NUMBER	LINE DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL AMOUNT

SECTION 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
			70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.94-	27.68	212.18	1060.90
			70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	1858.68
			70356	6	Barrel	HEINEKEN Keg David 20L ZA	640.08	640.08	0.00	9.60-	94.57	725.05	4350.30
			70391	84	Case	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	26655.59
				5	Piece	Crate Deposit Other		9.57			1.44	11.01	55.03
				6	Piece	Keg Deposit		313.04			46.96	360.00	2159.98
						Deduction Totals:							
						Trade Discount							
						VAT Total							
Total Units:	84	Cases	0	Pieces	0	Packs	16	Other			Gross Weight:	1481 Kg	

DATE	DESCRIPTION	AMOUNT	BALANCE
10/01/2023	DEPOSIT	104.40	104.40
10/02/2023	WITHDRAWAL	50.00	54.40
10/03/2023	DEPOSIT	25.00	79.40
10/04/2023	WITHDRAWAL	10.00	69.40
10/05/2023	DEPOSIT	15.00	84.40
10/06/2023	WITHDRAWAL	20.00	64.40
10/07/2023	DEPOSIT	30.00	94.40
10/08/2023	WITHDRAWAL	15.00	79.40
10/09/2023	DEPOSIT	20.00	99.40
10/10/2023	WITHDRAWAL	10.00	89.40
10/11/2023	DEPOSIT	15.00	104.40
10/12/2023	WITHDRAWAL	25.00	79.40
10/13/2023	DEPOSIT	30.00	109.40
10/14/2023	WITHDRAWAL	15.00	94.40
10/15/2023	DEPOSIT	20.00	114.40
10/16/2023	WITHDRAWAL	10.00	104.40
10/17/2023	DEPOSIT	15.00	119.40
10/18/2023	WITHDRAWAL	25.00	94.40
10/19/2023	DEPOSIT	30.00	124.40
10/20/2023	WITHDRAWAL	15.00	109.40
10/21/2023	DEPOSIT	20.00	129.40
10/22/2023	WITHDRAWAL	10.00	119.40
10/23/2023	DEPOSIT	15.00	134.40
10/24/2023	WITHDRAWAL	25.00	109.40
10/25/2023	DEPOSIT	30.00	139.40
10/26/2023	WITHDRAWAL	15.00	124.40
10/27/2023	DEPOSIT	20.00	144.40
10/28/2023	WITHDRAWAL	10.00	134.40
10/29/2023	DEPOSIT	15.00	149.40
10/30/2023	WITHDRAWAL	25.00	124.40
10/31/2023	DEPOSIT	30.00	154.40
11/01/2023	WITHDRAWAL	15.00	139.40
11/02/2023	DEPOSIT	20.00	159.40
11/03/2023	WITHDRAWAL	10.00	149.40
11/04/2023	DEPOSIT	15.00	164.40
11/05/2023	WITHDRAWAL	25.00	139.40
11/06/2023	DEPOSIT	30.00	169.40
11/07/2023	WITHDRAWAL	15.00	154.40
11/08/2023	DEPOSIT	20.00	174.40
11/09/2023	WITHDRAWAL	10.00	164.40
11/10/2023	DEPOSIT	15.00	179.40
11/11/2023	WITHDRAWAL	25.00	154.40
11/12/2023	DEPOSIT	30.00	184.40
11/13/2023	WITHDRAWAL	15.00	169.40
11/14/2023	DEPOSIT	20.00	189.40
11/15/2023	WITHDRAWAL	10.00	179.40
11/16/2023	DEPOSIT	15.00	194.40
11/17/2023	WITHDRAWAL	25.00	169.40
11/18/2023	DEPOSIT	30.00	199.40
11/19/2023	WITHDRAWAL	15.00	184.40
11/20/2023	DEPOSIT	20.00	204.40
11/21/2023	WITHDRAWAL	10.00	194.40
11/22/2023	DEPOSIT	15.00	209.40
11/23/2023	WITHDRAWAL	25.00	184.40
11/24/2023	DEPOSIT	30.00	214.40
11/25/2023	WITHDRAWAL	15.00	199.40
11/26/2023	DEPOSIT	20.00	219.40
11/27/2023	WITHDRAWAL	10.00	209.40
11/28/2023	DEPOSIT	15.00	224.40
11/29/2023	WITHDRAWAL	25.00	199.40
11/30/2023	DEPOSIT	30.00	229.40
12/01/2023	WITHDRAWAL	15.00	214.40
12/02/2023	DEPOSIT	20.00	234.40
12/03/2023	WITHDRAWAL	10.00	224.40
12/04/2023	DEPOSIT	15.00	239.40
12/05/2023	WITHDRAWAL	25.00	214.40
12/06/2023	DEPOSIT	30.00	244.40
12/07/2023	WITHDRAWAL	15.00	229.40
12/08/2023	DEPOSIT	20.00	249.40
12/09/2023	WITHDRAWAL	10.00	239.40
12/10/2023	DEPOSIT	15.00	254.40
12/11/2023	WITHDRAWAL	25.00	229.40
12/12/2023	DEPOSIT	30.00	259.40
12/13/2023	WITHDRAWAL	15.00	244.40
12/14/2023			

DISCOUNT MESSAGE		CUSTOMER NAME IN PRINT		CUSTOMER REP /DRIVER		CUSTOMER SIGNATURE		QUANTITY		OTHER		QUANTITY		BOTTLES		QUANTITY															
Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR676.11 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)		CONDITIONS OF SALE		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		CASH		ACCOUNT PAYMENT RECEIVED		DK 50L HNK		4085921		4000021		750 ml Oval		4000005		20X750ml RND		16X1 Lit RND		3X2 Lit		4X5.5 Lit		1X5 L BIB (SEW) 1X5L BIB DISCOR		4000000 4016137	

COMPLAINANT'S DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
WELSON	[Signature]	MARLENE DURAND		21/9/2005