



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

SOLD TO
Liquor City Mampoli (Pty) Ltd
Liquor City Kamaghekeza
PO Box 0700
Boksburg
1460

DELIVER TO
Liquor City Kamaghekeza
Stand 793, Kamaghekeza A, Ext 1
Shop 6 Kamaghekeza Centre
Kamhushwa
1201
Mobile 0839442253
Telephone 0137803250

TAX INVOICE		Curr. ZAR	TAX INVOICE	917341754
PAGE 1 OF 1		DATE	12.12.2023	
VAT REG NO.	4400262129	TELEPHONE	+27(0)1021	
DELIVERY NO.	40497408	FAX	+27(0)1021	
SHIPMENT NO.	2206405	CUSTOMER NO.	83242	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	HKN	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19589714
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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
			70409	10	Tray	HEINEKEN Silver Can Tray 4(6x440ml)	328.17	328.17	0.00	20.18-	46.20	354.19	3541.86
			70407	10	Tray	ZA HEINEKEN Silver NRB Case 4(6x330ml)	280.14	280.14	0.00	5.60-	41.18	315.72	3157.18
Deduction Totals:													
Trade Discount													
VAT Total													
							257.85						
							873.79						

Total Units: 0 Cases 0 Pieces 0 Packs 20 Other Gross Weight: 237 Kg Bottle Deposit Total: 0.00 TOTAL: 6699.04

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divide Boards	4000094		Terms: 15 days fm stmnt with COD Opt. Settlement discount may be deducted: R167.48 if paid by 14.12.2023 R66.99 if paid by 15.01.2024 Calculation excl. deposit on returnable items.
4X5 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	4055919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
1 Lit Nucrate	--	660 ml	4018870	DK 50L HNK	4085921		
16x600ml HNK	4015031	660ml/750ml HNK	4018870				
12x600ml HNK	4085886		4085918				
	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE