



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg. No. 2003/026165/07 Val 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
Doriete Crescent Ext 26
Middelburg
1035
Mobile 0727071949
Telephone 0727071949

REPRINT		Curr. ZAR	TAX INVOICE	917332797
TAX INVOICE		PAGE 1 OF 1	DATE	07.12.2023
VAT REG NO.	4330277213	TELEPHONE	+27(0)1021	
DELIVERY NO.	40487313	FAX	+27(0)1021	
SHIPMENT NO.	2202354	CUSTOMER NO.	838357	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	Natasha	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE	SALES ORDER NO.	19574854
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RETURN CODE	QUANTITY Cases	Bois	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
				5	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	6.54+	29.18	223.73	1118.69
				10	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.11+	40.65	311.88	3116.90
				10	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	10.20-	45.56	349.26	3492.53
				30	Tray	4(6x440ml) ZA	313.90	313.90	0.00	26.09-	43.17	330.98	9929.61
						WINDHOEK Draught NRB Tray							
						4(6x440ml) ZA							
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						1008.30							
						2303.18							
						Material(s) temporarily out of stock, please re-order							
						WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Total Units: 5 Cases 0 Pieces 0 Packs 50 Other
Gross Weight: 823 Kg
Bottle Deposit Total: 0.00
TOTAL: 17657.73

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SF-W)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: 15 days fm strtmt with COD Opt.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4086904		R441.44 if paid by 09.12.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R176.58 if paid by 15.01.2024
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
1 Lit Nucrate	4015031	660ml	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085886						
12x660ml HNK	4085925						

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

Handwritten signatures and dates: *Handwritten signature*, *Handwritten signature*, *Handwritten signature*, *7/12/23*