



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

DELIVER TO
Liquor City Komatipoort
Cnr Lawrence & Rissik Street
Komatipoort
1340
Mobile 0761556109
Telephone 0113669899

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

TAX INVOICE		Curr. ZAR	TAX INVOICE	917356766
PAGE 1 OF 1		DATE	19.12.2023	
VAT REG NO.	4080308598	TELEPHONE	+27(0)1021	
DELIVERY NO.	40512634	FAX	+27(0)1021	
SHIPMENT NO.	2212890	CUSTOMER NO.	862304	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKH	CUST. REF.	HNK	

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
				4	Barrel	HEINEKEN Keg David 20L ZA	640.08	640.08	0.00	12.80-	94.09	721.37	2885.48
				6	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	4.28-	31.46	241.19	1447.14
				4	Piece	Keg Deposit Deduction Totals: Trade Discount		313.04			46.96	360.00	1439.98
						VAT Total		752.95					
						76.89							
						Material(s) temporarily out of stock, please re-order							
						70385 10 Crate							
						70387 10 Crate							
						70392 90 Case							
						*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
						*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
						*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 10 Other

Gross Weight: 189 Kg

Bottle Deposit Total: 0.00

TOTAL:

5772.60

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000084		Terms: 15 days fm smrt with COD Opt.
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R108.32 if paid by 21.12.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4023385		R43.33 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		
12X750 ml cr	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NACrate	4015031	660ml/750ml HNK	4018870				
16x650ml HNK	4085886						
12x650ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
MAE7117				19.12.23