



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No: 200302616507 Val No: 4190211080 NLA Reg. No: RG0003175
 Johannesburg Brewery
 Lux X03
 KLIPRIVIER
 1871

SOLD TO
 Liquor City 34 (Pty) Ltd
 Liquor City Tsakane
 PO Box 700
 Boksburg
 1460

DELIVER TO
 Liquor City Tsakane
 Cnr Mbazima & Tsakane Road
 Tsakane
 1550
 Liq License Owner
 Mobile 0824657813 Liquor City 34 (Pty) Ltd
 Telephone 0824657813 License Number
 GLB6000002026

REPRINT	Curr. ZAR	TAX INVOICE	918047263
TAX INVOICE	PAGE 1 OF 1	DATE	13.03.2025
VAT REG NO.	4500271285	TELEPHONE	+27(0)1021
DELIVERY NO.	41260447	FAX	+27(0)1021
SHIPMENT NO.	2529484	CUSTOMER NO.	834877
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	Lerato
ORDER MESSAGE	SALES ORDER NO.	1000337981	

RETURN CODE	QUANTITY Cases	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		1078	CS	AMSTEL RB Crate 12x660ml ZA zab1	169.56	169.56	20.88	8.31-	27.32	209.45	225785.70
	70322		1078	CS	HEINEKEN RB Crate 12x65cl ZA	221.74	221.74	20.88	10.01-	34.89	267.50	288370.89
	4085904		28	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	8855.00
			2156	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	25884.94
					Deduction Totals:							
					Direct Delivery Incentive						6036.80	
					Trade Discount						13709.19	
					VAT Total						71595.20	

Total Units: 2156 Cases 28 Pieces 0 Packs 0 Other
 Gross Weight: 28502 Kg
 Bottle Deposit Total: 45017.28
TOTAL: 548896.53

GRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	CONDITIONS OF SALE
4X5 L BIB (SPW)	4000090	2.0 Lit	4000016	Divider Boards	4000094		Terms: 15 days fm stmnt with COD Opt. Settlement discount may be deducted: R11559.67 if paid by 15.03.2025 R4623.87 if paid by 15.04.2025 Calculation excl. deposit on returnable items.	
Crate 12x660 ml	4059358	1.5 Lit	4000017	Pallets	4085904			
Crate 6x1 5L/2.0L	4072225	1.0 Lit Round	4000019	CHEP Pallet	4023385			
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4000028			
16X1 Lit HND	4000003	660 ml	4018970	Other Pallets	4085919			
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085920			
12X750ml Green	4000010	RB 650 ml	4085933	DK 30L HNK	4085921			
12X750 ml or								
1 Lit NUCrate	4015031							
12x650ml HNK	4085945							
12x650ml HNK	4085925							

COMPANY REP/DRIVER: [Signature]
 CUSTOMER SIGNATURE: [Signature]
 CUSTOMER NAME IN PRINT: [Signature]
 CUSTOMER ID: [Signature]
 DATE: 13/03/2025



06911

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name:	Vehicle Reg.:
Customer: <i>Liquor City</i>	Invoice No.:
Date:	

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates		Crates	
Bottles		Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets		4-Way Pallets	

Empties returned: YES NO

Prestiga 141174

[Signature]

Customer Name *[Signature]*

Customer Signature

[Signature]

Driver Name *[Signature]*

Driver Signature