

Tel : (015) 293-2080
Fax:: 086 650 8163
Co. Reg. No. 1973/012935/07
Vat Reg. No. 4300101484

Norm Investments Jhb (Pty) Ltd
P O Box 251
Ladanna
0704

Tax Invoice

Date 15/12/23

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Document No IN115219

Liquor Runner Johannesburg (PTY) Ltd
21 Industrial Estate
Warehouse Park Unit 1
21 Purlin Road North
Sterkfontein
1911

Deliver to
21 Industrial Estate
Warehouse Park Unit 1
21 Purlin Road North
Sterkfontein
1911

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	Cost Code	Exclusive
LIQ001		N	4450256252			

Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
0508006	From Jhb - Nel FWT094L Nkosi G					2 546.58	16 977.22

BANKING DETAILS:
FIRST NATIONAL BANK POLOKWANE
ACC: 53341132008 BRANCH:260148

Received in good order

Signed _____

Date _____

Copyright Pastel Software

Sub Total	16 977.22
Discount @ 0.00%	0.00
Amount Excl Tax	16 977.22
Tax	2 546.58
Total	19 523.80



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175
Wadeville (Prod)
PO Box 14057
Germiston
1422

SOLD TO		DELIVER TO	
Diageo South Africa (Pty)Ltd Diageo South Africa 299 Refinery Drive, Isipingo Beach Durban 4110		Diageo South Africa 299 Refinery Drive, Isipingo Beach Durban 4110 Mobile Telephone 918046236000	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			

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
		70585	2040	Case	Gordons Gin 12x750ml Ovl CBot VAT Total 388124.28	1268.38	1268.38	0.00	0.00	190.26	1458.64	2975619.48
0611 3821-06113830 Li 291												

CHECKED BY SECURITY
DATE: 15/12/23
SIGNATURE: [Signature]

Total Units: 2040 Cases 0 Pieces 0 Packs 0 Other
Gross Weight: 32110 Kg
Bottle Deposit Total: 0.00

BARCODE		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE	TOTAL: 2975619.48
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: 60 Days from Invoice	
4X5L 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	4085919			
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920			
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921			
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918					
16x660ml HNK	4085886							
12x660ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE
[Signature]		[Signature]		V. Lessmann				15/12/2023

ACCOUNT PAYMENT
CASH OTHER
CHEQUE ACCOUNT
CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za