



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Liquor City 25 (Pty) Ltd
Liquor City Oasis
PO Box 700
Boksburg
1459

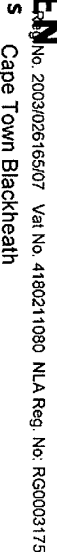
DELIVER TO
Liquor City Oasis
Old Paarl Road
Brackentell
7560
Mobile
Telephone 0219824445

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

REPRINT	Curr. ZAR	TAX INVOICE	917230972
TAX INVOICE	PAGE 1 OF 2	DATE	13.10.2023
VAT REG NO.	4310270220	TELEPHONE	
DELIVERY NO.	40379135	FAX	0448016920
SHIPMENT NO.	2156459	CUSTOMER NO.	92987
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Mawanda/0219824

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
		70388	2	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	646.48
		70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	1080.40
		70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	1858.68
		70387	3	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	2.17-	24.46	187.51	562.53
		70331	5	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	1212.10
		70327	2	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	4.71-	46.38	355.57	711.14
		70380	2	Tray	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	4.71-	46.38	355.57	711.14
		70432	10	Tray	WINDHOEK Draught RB Tray	313.90	313.90	0.00	4.71-	46.38	355.57	3555.69
		70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	1217.24
		70330	1	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	355.57
		70385	2	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	486.90
			15	Piece	Crate Deposit Other		9.57			1.44	11.01	165.09
					Deduction Totals:					159.42		
					Trade Discount							
					VAT Total					1638.65		

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000034		
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	4000021	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	
				CASH		DATE	
				CHEQUE		16/10/2023	
				ACCOUNT			
				OTHER			
				ACCOUNT PAYMENT RECEIVED			
				CONDITIONS OF SALE			
				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
				Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR240.74 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)			



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7581

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Liquor City Oasis
PO Box 700
Boksburg
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Brackenfell
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Mobile
Telephone 0219824445

REPRINT		Curr. ZAR	TAX INVOICE	13.10.2023
TAX INVOICE	4310270220	PAGE 2 OF 2	TELEPHONE	
VAT REG NO.	40379135		FAX	0448016920
DELIVERY NO.	2156459		CUSTOMER NO	92987
SHIPMENT NO.	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY MODE	HKN		CUST. REF.	Maywanda/0219824
DELIVERY DAY			SALES ORDER NO	19462059

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

RETURN CODE	QUANTITY Cases	QUANTITY Bols	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
			Material(s) temporarily out of stock, please re-order 70370 70393	3 5	Tray Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order *WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

Total Units:	0 Cases	0 Pieces	0 Packs	42 Other
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Gross Weight: 578 Kg

Bottle Deposit Total: 313.20

TOTAL:

12562.96

GRATIES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE		DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divder Boards	4000094			Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR240.74 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods) VAT incl.)
4X5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets:				
4X4.5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4085604			
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			CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK				
12X750 ml or			660 ml	4018870	DK 50L HNK	4085921			
1 Lit NucCate	4015031		660ml/750ml HNK	4085918	CASH	CHEQUE	ACCOUNT	OTHER	
16x650ml HNK	4085885								
12x650ml HNK	4085925								

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

12

Manuscript

DATE 16/10/2023