



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 200302616507 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
Brackenell
7560
Mobile
Telephone 0219824445

	Curr. ZAR	TAX INVOICE	917270433
TAX INVOICE	PAGE 1 OF 1	DATE	06.11.2023
VAT REG NO.	4310270220	TELEPHONE	
DELIVERY NO.	40419156	FAX	0448016920
SHIPMENT NO.	2173442	CUSTOMER NO.	92987
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Liq City Oasis

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19502582

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
	70370	3	70329	15	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA WINDHOEK Draught Can Tray 4(6x440ml) ZA WINDHOEK Draught NRB Tray 4(6x440ml) ZA WINDHOEK Lager NRB Tray 4(6x330ml) ZA	280.14 313.90 313.90 269.44	280.14 313.90 313.90 269.44	0.00 0.00 0.00 0.00	4.20- 20.59- 4.71- 4.04-	41.39 44.00 46.38 39.81	317.33 337.31 355.57 305.21	951.98 5059.57 2133.42 915.63
	70432	6	70387	5	Tray	Materials(s) temporarily out of stock, please re-order 70432 70391 70387 70327							
	70393	3		3	Tray	WINDHOEK Draught NRB Tray 4(6x330ml) ZA *HEINEKEN NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order *SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order *WINDHOEK Draught Can Tray 2(12x440ml * Items out of stock on original Sales Order							
						Deduction Totals: Trade Discount VAT Total	361.86 1181.82						

Total Units: 0 Cases 0 Places 0 Packs 27 Other

Gross Weight: 355 Kg
Bottle Deposit Total: 0.00
TOTAL: 9060.60

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIG (SPW)	4000000	4.5 Lit	4000015	Divide Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR181.21 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIG DISCOR	4000000	2.0 Lit	4000016	Pallets:	4000094		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4000094		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4000094		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4000028		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4000020		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4000021		
1 Lit NOCrate	4015031	660ml/750ml HNK	4005918				
16x500ml HNK	4005885						
12x660ml HNK	4005925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

MAA

A. Joubert

7903135126082

6/11/2023