



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

Strand Southside Liquors CC
Liquor City Express Southside
Shop 23 Southside Centre
Strand
7140

DELIVER TO

Liquor City Express Southside
Shop 23 Southside Centre
Strand
7140
Mobile 0829711996
Telephone 0218530642

TAX INVOICE		Curr. ZAR	TAX INVOICE	917334190
VAT REG NO.		4590209609	TELEPHONE	
DELIVERY NO.		40488646	FAX	0448016920
SHIPMENT NO.		2202945	CUSTOMER NO.	31512
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	Wanda Hein2023_

DELIVERY INSTRUCTIONS
Crate Deposit: 12 x 660ml 4058358 Quantity:
Deliveries strictly before 10:00am

ORDER MESSAGE

SALES ORDER NO.
19579766

RETURN CODE	QUANTITY	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
	70390		2	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	24.15-	34.67	265.77	531.53
	70336		4	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	864.33
	70389		8	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	18.54-	46.44	356.07	2848.58
	70381		4	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	1269.31
	70407		2	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	634.66
	70401		2	Tray	JACK BLACK Blager NRB Ty 4(6x330ml) ZA	283.12	283.12	0.00	4.25-	41.83	320.70	641.41
	70382		4	Crate	SBCW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	1077.10
	70335		2	Tray	SBCW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.41-	44.02	337.51	675.04
	70331		6	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	1454.52
	70386		12	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	2921.39
	70330		1	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.59-	44.00	337.31	337.31
	70326		2	Tray	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	269.44	269.44	0.00	4.04-	39.81	305.21	610.42
			20	Piece	Crate Deposit: Beer					1.44	11.01	220.11
					Deduction Totals:	385.66						
					Trace Discount		9.57					
					VAT Total	1921.59						

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR280.65 may be deducted for timeous payment.
4X6L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Refer www.heinekenbeverages.co.za
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
1 Lit NUCale	4015031	660 ml	4015870	DK 50L HNK	4085921		
16x600ml HNK	4085886	660ml/750ml HNK	4085918				
12x600ml HNK	4085925						
COMPANY REP / DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
Wanda		Wanda		Wanda		8/12/2023	

SOLD TO
 Strand Southside Liquors CC
 Liquor City Express Southside
 Shop 23 Southside Centre
 Strand 7540

DELIVER TO
 Liquor City Express Southside
 Shop 23 Southside Centre
 Strand 7540
 Mobile 0829711996
 Telephone 0218530642

DELIVERY INSTRUCTIONS
 Crate Deposit 12 x 660ml 4058358 Quantity:
 Deliveries strictly before 10:00am

TAX INVOICE	4590209609	Curr. ZAR	PAGE 2 OF 2	TAX INVOICE	08.12.2023
VAT REG NO.	40488646	FAX	0448016920	TELEPHONE	
DELIVERY NO.	2202945	CUSTOMER NO	04512		
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid		
DELIVERY MODE	HKN	CUST. REF.	Wanda Hein2023		
DELIVERY DAY		SALES ORDER NO.	19579766		

Material(s) temporarily out of stock, please re-order
 70328 3 Tray
 70370 3 Tray
 70392 10 Case
 70379 3 Tray
 70385 8 Crate
 70353 2 Tray
 70403 1 Tray
 70338 2 Tray
 70430 2 Tray
 70429 2 Tray
 70383 6 Crate
 70432 8 Tray
 70380 10 Tray

*AMSTEL Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order
 *HE NEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order
 *HE NEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order
 *HE NEKEN Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order
 *WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order
 *JACK BLACK Brewers Can Tty 4(6x440m * Items out of stock on original Sales Order
 *JACK BLACK Skeleton NRB Tty 4(6x33c * Items out of stock on original Sales Order
 *STELLENBRAU Craven NRB Tty 4(6x330m * Items out of stock on original Sales Order
 *STELLENBRAU Craven Can Tty 4(6x440m * Items out of stock on original Sales Order
 *STELLENBRAU Jonker NRB Tty 4(6x330m * Items out of stock on original Sales Order
 *SBOW Red&ap RB Crate 12x660ml ZA * Items out of stock on original Sales Order
 *WINDHOEK Draught NRB Tray 4(6x440ml * Items out of stock on original Sales Order
 *WINDHOEK Draught NRB Tray 2(12x440m * Items out of stock on original Sales Order

Total Units: 0 Cases 0 Pieces 0 Packs 51 Other

Gross Weight: 644 Kg
 Bottle Deposit Total: 417.60
 TOTAL: 14732.19

DISCOUNT MESSAGE									
Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR280.65 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)									
CONDITIONS OF SALE									
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za									
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
4X5L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094				
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	4085921				
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921				
1 Lit NACrate	4015031			CASH					
16x660ml HNK	4085886								
12x660ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
W/A		1. Heineken		W/A		8/12/2023			