



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211230 N.L.A. Reg. No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Ränge Rd
Cape Town
7581

SOLD TO
Liquor City 13 (Pty) Ltd
Liquor City Retreat
PO Box 700
Boksburg
1460

DELIVER TO
Liquor City Retreat
353 Main Road
Retreat
7945
Mobile
Telephone 0217012250

Cust. ZAR		TAX INVOICE	917252746
PAGE 1 OF 1		DATE	27.10.2023
TAX INVOICE	VAT REG NO.	4210268366	TELEPHONE
DELIVERY NO.	40399533	FAX	0448016920
SHIPMENT NO.	2165570	CUSTOMER NO.	92434
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HKN

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19494951
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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
	70336	20	Crate	20	Tray	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	4302.13
	70391	5	Tray	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	C.00	20.87-	38.89	298.16	5963.20
	70335	5	Tray	5	Tray	SBOW Red&ap Can Tray 4(6x440ml) ZA	313.90	313.90	C.00	21.97-	43.79	335.72	1678.57
	70331	5	Tray	5	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	C.00	4.28-	31.46	241.19	1205.95
	70329	20	Tray	20	Tray	WINDHOEK Draught Can Tray	313.90	313.90	C.00	22.16-	43.76	335.50	6709.99
	70432	20	Tray	20	Tray	4(6x440ml) ZA WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	C.00	6.28-	46.14	353.76	7075.30
		20	Piece			Crate Deposit Other		9.57			1.44	11.01	220.11
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							1185.29						
							3541.99						

Total Units: 0 Cases 0 Pieces 0 Packs 90 Other

Gross Weight: 1207 Kg
Bottle Deposit Total: 417.60
TOTAL: 27155.25

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4XSL 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 Green	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
1 Lit NUCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085986						
12x660ml HNK	4085925						
COMPANY REPRESENTATIVE		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
OTHER
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 ZAR529.10 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

26/10/2023