



REPRINT	Curr. ZAR	TAX INVOICE	917372633
TAX INVOICE	PAGE 1 OF 1	DATE	26.12.2023
VAT REG NO.	4740102514	TELEPHONE	

My Liquors (Butterworth)
159 Field Street Shop 1
Durban
4001
Mobile
Telephone 0313062556

VAT REG NO.	4740102514	TELEPHONE	
DELIVERY NO.	40528416	FAX	
SHIPMENT NO.	2218674	CUSTOMER NO.	4678
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HNK

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 159 FIELD STR. DURBAN	4058358	Quantity:
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ORDER MESSAGE

SALES
ORDER NO. 19609665

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VAT Incl.Vat
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	146
			70382	10	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	273
			70383	15	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	405
			70327	50	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804
				25	Piece	Crate Deposit: Beer		9.57			1.44	11.01	27
						VAT Total							
								3471.83					
			Material(s) temporarily out of stock, please re-order										
			70389	60	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70392	180	Case	*HEINEKEN NRB Case 12x650ml ZA							

MY LIQUORS
 TEL: (031) 3053538
 FAX: (031) 306 2829

* Items out of stock on original Sales Order

* Items out of stock on original Sales Order

MY LIQUORS
TEL: (031) 3053538
FAX: (031) 306 2829

Total Units: 0 Cases 0 Pieces 0 Packs 80 Other

Gross Weight: 951 Kg

Payment Instruction: 15 DAYS FROM STATEMENT	
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Bottle Deposit Total:	522.00
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TOTAL:

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE				DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015	Diver Boards	4000094					Terms: Payment 15 Days form Shtmt 1% Settlement discount of ZAR257,42 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry c VAT incl.)	
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			650 ml	4018970	DK 50L HNK	4085921						
1 Lit NucCrate	4015031			4085918								
16x650ml HNK	4085885											
12x950ml HNK	4085925											
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE					
CASH	CHEQUE	ACCOUNT	OTHER					All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za				

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

Reverend

APR 11

DATE _____

0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3341710A1	0	5
0070382	SBOW AC Gold RB Crate 12x660ml ZA	12 x 660ML	A3260710F1	0	10
0070383	SBOW ReddBAp RB Crate 12x660ml ZA	12 x 660ML	A3334710F1	0	15
0070327	WINDHOEK Draught Can Tray 2(12x440ml) ZA	2 x 12 x 440ML	0002554723	0	50
Summary of 'Route' = WEDNESDAY SMALL (4 SKUs)					80



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 260302616507 Vat No 4160211080 NLA Reg No RG0003175
Durban
32 Hillclimb Road, Et 17754
Pinetown
3600

REPRINT	Curr. ZAR	TAX INVOICE	806091586
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	07.01.2024
VAT REG NO.	NA	TELEPHONE	

SOLD TO	DELIVER TO	DELIVERY NO.	86416046	FAX	
Zelphy 1133 (Pty) Ltd Downtown Hotel Liquor Store PO Box 60274 Phoenix 4068	Downtown Hotel Liquor Store 106 Smith Street Shop 1A Durban 4001 Mobile 0829532873 Telephone 0313378396	SHIPMENT NO.		CUSTOMER NO.	36115
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	DSD	CUST. REF.	Dave

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: PLEASE DELIVER BETWEEN 12 - 1PM	ORDER MESSAGE		SALES ORDER NO.	67312832
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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 VAT Incl.Vat
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	219
			70392	10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	267
			70335	1	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	36
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	11
						VAT Total						695.63	

Total Units: 10 Cases 0 Pieces 0 Packs 11 Other
Gross Weight: 260 Kg
Bottle Deposit Total: 208.80
TOTAL: 533

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider 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	4085920		
1 Lit MuCrate	4015031	12X750 ml or	4015870	DK 50L HNK	4085921		
16x650ml HNK	4085885						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR99.66 may be deducted for full payment.
(Calculation excl. bottle deposits, crate deposits and dry g 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