



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No: 2003/026165/07 Vat No: 4180211080 NLA Reg No: RG0003175

George
1, Abbatior Rd
George
6530

SOLD TO
Jan Hofmeyr Meiring
Liquor City Express - Bonnievale
PO Box 19
Bonnievale
6730

DELIVER TO
Liquor City Express - Bonnievale
53 Main Road
Bonnievale
6730

Mobile 0828756505
Telephone 0828756505

REPRINT	Curr. ZAR	TAX INVOICE	917393782
TAX INVOICE	PAGE 1 OF 1	DATE	11.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40553091	FAX	0448016920
SHIPMENT NO.	2228454	CUSTOMER NO.	27872
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	email

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	SALES ORDER NO. 19642933	
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	
		70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	
		70386	20	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	
			30	Piece	Crate Deposit: Beer	
					Deduction Totals:	83.55
					Trade Discount	959.99
					VAT Total	
					Material(s) temporarily out of stock, please re-order	
			40	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order	
			1	Tray	*AMSTEL Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order	
			50	Crate	*SOWETO GOLD Lager RB Crate 12x660ml * Items out of stock on original Sales Order	
			5	Tray	*JACK BLACK GF NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order	

PRODUCT CODE	QTY TRUCK	DAMAGES	QUANTITY'S	REASON
4085945	39		39	Pick up
4085946	468		468	" "
4085947				
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Total Units:	0 Cases	0 Pieces	0 Packs	30 Other	Gross Weight: 371 Kg	
					Bottle Deposit Total: 626.40	
					TOTAL:	7359.94

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000			4.5 Lit		4000015		Divider Boards		4000094				Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR126.18 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
4X5 L 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				CONDITIONS OF SALE	
12X750ml Green	4000010			750 ml Oval		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	4085896													All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
12x660ml HNK	4085925														

CPN-306097024

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
	<i>[Signature]</i>	U. MATHIBANE		11/11/2024



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DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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 VALUE Incl. Vat
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	2160.81
			70386	20	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	4868.96
				30	Piece	Crate Deposit: Beer		9.57			1.44	11.01	330.17
						Deduction Totals: Trade Discount		83.55					
						VAT Total		959.99					
						Material(s) temporarily out of stock, please re-order							
			70432	40	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70328	1	Tray	*AMSTEL Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order							
			70387	50	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70404	5	Tray	*JACK BLACK GF NRB Tray 4(6x33cl) ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 30 Other

Gross Weight: 371 Kg

Bottle Deposit Total: 626.40

TOTAL: 7359.94

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	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	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085896						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
39	<i>Handwritten Signature</i>	H. MAFIRI		11/11/2024

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR126.18 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE
		4085945	39	Piece	Crate Own Generic 12x660ml	
		4085918	468	Piece	RB Empty GENERIC	
					VAT Total	178.13
Total Units: 0 Cases 507 Pieces 0 Packs 0 Other Gross Weight: 288 Kg						
Bottle Deposit Total: 0.00 TOTAL: 1365.68						
CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	4000094	Divider Boards	
4X5L BIB DISCOR	4016137	2.0 Lit	4000016		Pallets	
4X4.5 Lit	4000001	1.5 Lit	4000017	4085904	CHEP Pallet	
6X2 Lit	4000002	1.0 Lit Round	4000018	4023385	4Way 1.0X1.2m	
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	4000028	Other Pallets	
20X750ml RND	4000005	750 ml	4000020	4085919	DK 20L HNK	
12X750ml Green	4000010	750 ml Oval	4000021	4085920	DK 30L HNK	
12X750 ml or	--	660 ml	4018970	4085921	DK 50L HNK	
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918			
16x650ml HNK	4085886					
12x660ml HNK	4085925					
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		
				CUSTOMER ID		
				DATE		
DISCOUNT MESSAGE						
Terms: Payment 7 Days from Inv 2.0%						
CONDITIONS OF SALE						
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