



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

George
1 Abbatol 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

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.		19658015				
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
			70392	2	Case	HEINEKEN NRB Case 12x650ml ZA		232.35	232.35	0.00	3.49-	34.33	263.19	526.39
			70404	5	Tray	JACK BLACK GF NRB Tray 4(6x33cl) ZA		298.43	298.43	0.00	4.48-	44.09	338.04	1690.24
			70331	3	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA		214.01	214.01	0.00	3.21-	31.62	242.42	727.26
						Deduction Totals:								
						Trade Discount		38.98						
						VAT Total		383.99						
						Material(s) temporarily out of stock, please re-order								
						70387 50 Crate		*SOWETO GOLD Lager RB Crate 12x750ml - Items out of stock on original Sales Order						
						70432 40 Tray		*WINDHOEK Draught NRB Tray 4(6x440ml) - Items out of stock on original Sales Order						
						PRODUCT CODE		QTY TRUCK DAMAGES		QUANTITIES		REASON		
						40655118		37		Rel up				
						40655118		444		" "				
								DOW!		12210				



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No: 200302616507 Vat No: 4180211090 NLA Reg. No. RG0003175

George
1 Abbalair Rd
George
6530

SOLD TO		DELIVER TO	
Jan Hofmeyr Melting Liquor City Express - Bonnievale PO Box 19 Bonnievale 6730		Liquor City Express - Bonnievale 53 Main Road Bonnievale 6730 Mobile 0828756505 Telephone 0828756505	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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RETURN CODE	QUANTITY Cases	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
		70392	2	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	526.39
		70404	5	Tray	JACK BLACK GF NRB Tray 4(6x33cl) ZA	298.43	298.43	0.00	4.48-	44.09	338.04	1690.24
		70331	3	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	727.26
Deduction Totals:						38.98						
Trade Discount						383.99						
VAT Total												
Material(s) temporarily out of stock, please re-order												
70387 50 Crate *SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order												
70432 40 Tray *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order												

Total Units: 2 Cases 0 Pieces 0 Packs 8 Other	Gross Weight: 134 Kg	TOTAL: 2943.89
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CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L Btl (3FW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR58.88 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085204		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023395		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		CONDITIONS OF SALE
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 NxCrate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085896						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED	CASH	CHEQUE	ACCOUNT	OTHER	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
					H. M. F. R. M. G.		25/01/2024



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

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6530

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53 Main Road
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6730
Mobile 0828756505
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REPRINT	Curr. ZAR	TAX INVOICE	806105330
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	26.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86431851	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	27872
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Hoffie HNK

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67327362
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RETURN CODE	QUANTITY Cases	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
			4085945	37	Piece	Crate Own Generic 12x660ml Dark Green	9.57	9.57	0.00	0.00	1.44	11.01	407.20
			4085918	444	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	888.45
						VAT Total	169.00						

Total Units:	0 Cases	481 Pieces	0 Packs	0 Other	Gross Weight: 273 Kg	TOTAL:	1295.65
					Bottle Deposit Total: 0.00		

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%
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	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
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