



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 418021080 NLA Reg No. RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO										
Liquor Store Lima (Pty) Ltd Liquor City Appletree St Austell Street Shop 2 & 3 Alberton Value Centre New Redruth 1450		Liquor City Appletree St Austell Street Shop 2 & 3 Alberton Value Centre New Redruth 1450 Mobile 0836727538 Telephone 0113069999										
DELIVERY INSTRUCTIONS		ORDER MESSAGE										
Crate Deposit 12 x 660ml 4058358 Quantity:												
RETURN CODE	QUANTITY Cases	MATERIAL NO	QUANTITY	JNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
		70401	3	Tray	JACK BLACK Blager NRB Try 4(6x33g)ZA	283.12	283.12	0.00	4.25-	41.83	320.70	962.11
		70333	1	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	355.57
		70335	3	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1066.71
					Deduction Totals:							
					Trade Discount							
					VAT Total							
					31.58							
					311.01							
					Material(s) temporarily out of stock, please re-order							
					70440							
					1 Case							
					*JACK BLACK Butcher NRB Cs 6(4x340ml) * Items out of stock on original Sales Order							
Total Units: 0 Cases 0 Pieces 0 Packs 7 Other												
Gross Weight: 85 Kg												
Bottle Deposit Total: 0.00												
TOTAL: 2384.39												
DISCOUNT MESSAGE												
Terms: Payment 3/7 Days fm Inv (Flex) Settlement discount may be deducted: R59.61 if paid by 21.09.2023 R47.69 if paid by 25.09.2023 Calculation excl. deposit on returnable items.												
CONDITIONS OF SALE												
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za												
ACCOUNT PAYMENT RECEIVED												
CASH												
CHEQUE												
ACCOUNT												
OTHER												
CUSTOMER NAME IN PRINT												
CUSTOMER ID												
DATE												

Majore Zwa

Acus

Acus

19/09/2023

SOLD TO		DELIVER TO		REPRINT		Curr. ZAR		TAX INVOICE		806008390		
Liquor Store Lima (Pty) Ltd		Liquor City Appletree		**COPY TAX CREDIT NOTE**		PAGE 1 OF 1		DATE		20.09.2023		
Liquor City Appletree		St Austell Street		VAT REG NO.		4340277211		TELEPHONE				
St Austell Street		Shop 2 & 3 Alberton Value Centre		DELIVERY NO.		86318177		FAX		0448016920		
New Redruth		1450		SHIPMENT NO.				CUSTOMER NO.		839950		
1450		Mobile 0836727538		DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid		
		Telephone 0113069999		DELIVERY DAY		DSD		CUST. REF.		order 2		
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE				SALES ORDER NO.		67221202		
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
		4085925	56	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	816.31
		4085918	252	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	504.25
					VAT Total							
					146.16							
Total Units: 0 Cases 308 Pieces 0 Packs 0 Other Gross Weight: 228 Kg												
Bottle Deposit Total: 0.00 TOTAL: 1120.56												
DISCOUNT MESSAGE												
Terms: Payment 3/7 Days fm Inv (Flex)												
ACCOUNT PAYMENT RECEIVED												
CONDITIONS OF SALE												
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za												
CUSTOMER NAME IN PRINT												
CUSTOMER ID												
DATE												

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

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094	
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904	
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385	
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028	
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919	
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920	
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921	
12X750 ml or	--	660 ml	4018970	DK 50L HNK		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918			
16x600ml HNK	4085986					
12x650ml HNK	4085925					