



HEINEKEN
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

HEINEKEN Beverages (South Africa) (Pty) Ltd

SOLD TO
Liquor City 58 (Pty) Ltd
Liquor City Rondebult
PO Box 700
Rondebult
1423

DELIVER TO
Liquor City Rondebult
Chr Heidelberg & Van Dyk Road
Rondebult
1423
Mobile 0826010863
Telephone 0111250414

REPRINT	Curr. ZAR	TAX INVOICE	917202082
TAX INVOICE	PAGE 1 OF 1	DATE	27.09.2023
VAT REG NO.	4510280706	TELEPHONE	
DELIVERY NO.	40349350	FAX	0448016920
SHIPMENT NO.	2144531	CUSTOMER NO.	845639
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	4897425

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

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
			70386	385	Case	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	93727.61
				385	Piece	Crate Deposit Other		9.57			1.44	11.01	4237.12
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						1118.73							
						12778.01							
						Material(s) temporarily out of stock, please re-order							
			70392	10	Pallet	*HEINEKEN NRB Case 12x650ml ZA							
						* Items out of stock on original Sales Order							

Total Units: 385 Cases 0 Pieces 0 Packs 0 Other
Gross Weight: 5969 Kg
Bottle Deposit Total: 8038.80
TOTAL: 97964.73

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094				
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				
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920				
12X750 ml or	4000010	660 ml	4018870	DK 50L HNK	4085921				
1 Lit NuCrate	4015031		4085918						
16x660ml HNK	4085886								
12x660ml HNK	4085925								
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE		
CASH							CHEQUE	ACCOUNT	OTHER
CUSTOMER NAME IN PRINT							CUSTOMER ID		DATE
COMPANY REP./DRIVER							CUSTOMER SIGNATURE		
DISCOUNT MESSAGE							Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR1689.66 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za									



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 200302616507 Vat No: 418021080 NLA Reg No: RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO									
Liquor City 58 (Pty) Ltd Liquor City Rondebuilt PO Box 700 Rondebuilt 1423		Liquor City Rondebuilt Cnr Heidelberg & Van Dyk Road Rondebuilt 1423 Mobile 0826010863 Telephone 011250414									
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:									
RETURN CODE	QUANTITY Cases	MATERIAL NO.	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
		4085925 4085918	616 7392	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	6779.39 14791.39
				VAT Total	2813.58						
Total Units: 0 Cases 8008 Pieces 0 Packs 0 Other Gross Weight: 4546 Kg											
Bottle Deposit Total: 0.00 TOTAL: 21570.78											
CRATES											
4X5 L BIB (SFw)	4000000		4.5 Lit	4000015		OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5L BIB DiSCOR	4016137		2.0 Lit	4000016		Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%		
4X4.5 Lit	4000001		1.5 Lit	4000017		Pallets	4065904				
6X2 Lit	4000002		1.0 Lit Round	4000018		CHEP Pallet	4023385				
16X1 Lit RND	4000003		1.0 Lit Oval	4000019		4Way 1.0X1.2m	4000028				
20X750ml RND	4000005		750 ml	4000020		Other Pallets	4065919				
12X750ml Green	4000010		750 ml Oval	4000021		DK 20L HNK	4065920		ACCOUNT PAYMENT RECEIVED		
12X750 ml or	-		660 ml	4018970		DK 30L HNK	4085921		CONDITIONS OF SALE		
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918		DK 50L HNK			All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
16x660ml HNK	4085886										
12x660ml HNK	4085925										
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE