

SOLD TO		DELIVER TO	
PJS Tojeira Liquor City Glen Nerine PO Box 700 Boksburg 1460		Liquor City Glen Nerine Cnr Witkoppen & Nerine Drive Shop 1 Glen Nerine Shopping Centre Douglassdale 2021 Mobile 0746272245 Telephone 0116581706	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: CNR NERINE+WITKOPPEN SHOP 1A - DELIVER ON OR BEFORE	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
70355	4	Barrel	4	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	18.59-	136.60	1047.28	4189.16
70392	2	Case	2	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	523.72
70391	30	Tray	30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	9471.53
70332	1	Tray	1	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	5.68-	41.73	319.91	319.91
70334	5	Tray	5	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	5.68-	41.73	319.91	1599.55
70331	5	Tray	5	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	4.28-	31.46	241.19	1205.95
70365	5	Barrel	5	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	17.68-	129.92	996.05	4980.27
	9	Piece	9	Piece	Keg Deposit		313.04			46.96	360.00	3239.96
					Deduction Totals:							
					Trade Discount		395.56					
					VAT Total		3330.01					
					Material(s) temporarily out of stock, please re-order							
					70387 4 Crate							
					- 2.5%							
					- 28 CR + Bottles							
					- 18 CR							
					- 6 MT kegs							
					- 557.25							
					- 980.05							
					- 198.05							
					- 2160							
					R 21634.72							

Total Units:	2 Cases	0 Pieces	0 Packs	50 Other	Gross Weight: 965 Kg
Bottle Deposit Total:	0.00				
TOTAL:	25530.05				

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%
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount of ZAR445.80 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CH-EP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1,0X1,2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT Incl.)
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		ACCOUNT PAYMENT RECEIVED
12X750 ml or		660 ml	4000022	DK 50L HNK	4085921		CASH
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				CHEQUE
16x660ml HNK	4085986						ACCOUNT
12x660ml HNK	4085925						OTHER

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
418021080	10/10/2021	Glen Nerine	5-10-23	5-10-23

SOLD TO		DELIVER TO		CURR. ZAR		TAX INVOICE		806027002	
PJS Tojeira Liquor City Glen Nerine PO Box 700 Boksburg 1460		Liquor City Glen Nerine Cnr Witkoppen & Nerine Drive Shop 1 Glen Nerine Shopping Centre Douglassdale 2021 Mobile 0746272245 Telephone 0116581706		PAGE 1 OF 1		DATE		14.10.2023	
				VAT REG NO.		TELEPHONE			
				DELIVERY NO.		FAX		0448016920	
				SHIPMENT NO.		CUSTOMER NO.		14710	
				DELIVERY MODE		TAX CLASS		Duty Paid	
				DELIVERY DAY		CUST. REF.		Glen Nerin.	
				ORDER MESSAGE		SALES ORDER NO.		67240643	

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	46	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	506.25
		4085920	6	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	2159.98
		4085918	336	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	672.34
					VAT Total							
					435.47							

Total Units: 0 Cases 388 Pieces 0 Packs 0 Other		Gross Weight: 301 Kg		TOTAL: 3338.57	
		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	4000084		Terms: Payment 7 Days from Inv 2.0%
4X5L BIB DISCOR	4018137	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		CONDITIONS OF SALE
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750ml or	4015031	660 ml	4018870	DK 50L HNK			
1 Lit NuCrale	4085886	660ml/750ml HNK	4085918				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
16x600ml HNK							
12x660ml HNK							

ACCOUNT PAYMENT RECEIVED		ACCOUNT OTHER		CUSTOMER ID		DATE	
CASH	CHEQUE	CREDIT	OTHER				