

SOLD TO
Liquor City 54 (Pty) Ltd
Liquor City - Rynfield
PO Box 700
Rynfield
1460

DELIVER TO
Liquor City - Rynfield
36 Miles Sharp Street
Rynfield
1501
Mobile
Telephone 0118493318

VAT REG NO. 4620282089
DELIVERY NO. 40394840 ✓
SHIPMENT NO. 2163310
DELIVERY MODE Secondary Delivery
DELIVERY DAY HKN

Curr. ZAR PAGE 1 OF 2
TAX INVOICE** DATE 25.10.2023
TELEPHONE
FAX 0448016920
CUSTOMER NO. 844152
TAX CLASS Duty Paid
CUST. REF. SHAUN-HNK

Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE		SALES ORDER NO.		19478562							
DELIVERY INSTRUCTIONS	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
					70402	1	Tray	JACK BLACK Butcher NRB Try 4(6x33c)ZA	405.56	405.56	0.00	8.11-	59.62	457.07	457.07
					70335	2	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	21.98-	43.79	335.71	671.43
					70338	1	Tray	STELLENBRAU Craven NRB Try 4(6x330ml) ZA	309.88	309.88	0.00	6.20-	45.55	349.23	349.23
					70429	1	Tray	STELLENBRAU Jonker NRB Try 4(6x330ml) ZA	340.15	340.15	0.00	6.80-	50.00	383.35	383.35
					70432	30	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	10612.97
					70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	2423.34
					70385	10	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	2423.34
						20	Piece	Crate Deposit Other		9.57			1.44	11.01	220.12
								Deduction Totals:		330.88					
								Trade Discount		2287.94					
								VAT Total							
					Material(s) temporarily out of stock, please re-order										
					70387	3	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
					70379	5	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order							
					70327	5	Tray	*WINDHOEK Draught Can Tray 2(12x440m * Items out of stock on original Sales Order							

CRATES

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
4X5L BIB DISCOR	4016137	4000016	Pallets			Settlement discount of ZAR336.80 may be deducted for
4X4.5 Lit	4000001	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	4000018	4Way 1.0x1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	4000019	Other Pallets	4000028		VAT incl.)
20X750ml RND	4000005	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	DK 30L HNK	4085920		
		660 ml	DK 50L HNK	4085921		
12X750 ml or		660ml/750ml HNK				
1 Lit NuCrate	4015031					
16x660ml HNK	4085866					
12x660ml HNK	4085925					

ACCOUNT PAYMENT RECEIVED

CASH	CHEQUE	ACCOUNT	OTHER

CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER Jollan
CUSTOMER SIGNATURE [Signature]
CUSTOMER NAME IN PRINT Jollan
CUSTOMER ID
DATE 21-10-23

