

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

AS Jardim
Liquor City Sesifikile (Daveyton)
PO Box 700
Boksburg
1460

DELIVER TO

Liquor City Sesifikile (Daveyton)
30622 Hild Street, Sesifikile Squ
Daveyton
1520
Mobile
Telephone 0114247580

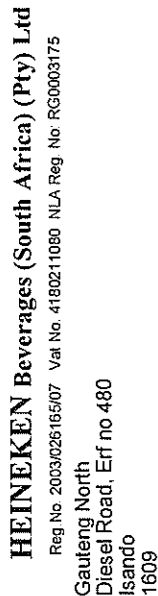
REPRINT	Curr. ZAR	TAX INVOICE	91752453
TAX INVOICE	PAGE 1 OF 1	DATE	26.10.2023
VAT REG NO.	4550262903	TELEPHONE	
DELIVERY NO.	40400443	FAX	0448016920
SHIPMENT NO.	2166333	CUSTOMER NO.	83728
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	Liq City Daveyt
ORDER MESSAGE		SALES ORDER NO.	19477842

RETURN CODE	QUANTITY Cases	QUANTITY 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
			70390	30	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	12.05-	36.48	279.68	8390.48
			70389	180	Case	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	20.18-	46.20	354.19	63753.45
			70391	168	Case	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	20.87-	38.89	298.16	50090.88
			70329	90	Case	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	22.16-	43.76	335.50	30194.95
			70380	10	Tray	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	3537.65
			70432	10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	3537.65
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	2423.34
			70393	20	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	5.39-	39.61	303.66	6073.17
			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	9.57			1.44	11.01	220.12
						Deduction Totals:	9805.84						
						Trade Discount	22258.05						
						VAT Total							

Total Units: 438 Cases 0 Pieces 0 Packs 90 Other
Gross Weight: 6618 Kg
Bottle Deposit Total: 417.60
TOTAL: 170645.03

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	400000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR3398.88 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:	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	4018870	DK 50L HNK	4085921		
1 Lit NoCrate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml 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
CUSTOMER NAME IN PRINT					CUSTOMER ID
DATE					26-10-23



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

Gauteng North
Diesel Road, Erf no 480
Isando
1609

HEINEKEN

beverages

SOLD TO

AS Jardim
Liquor City Sesifikile (Daveyton)
PO Box 700
Boksburg
1460

DELIVER TO
Liquor City Sesifikile (Daveyton)
30622 Hild Street, Sesifikile Squ
Daveyton
1520
Mobile Telephone 0114247580

REPRINT

Curr. ZAR

TAX INVOICE

806035792

COPY TAX CREDIT NOTE

PAGE 1 OF 1

DATE

27.10.2023

VAT REG NO.

4550262903

TELEPHONE

DELIVERY NO.

86349976

FAX

0448016920

SHIPMENT NO.

CUSTOMER NO.

83728

DELIVERY MODE

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

DSD

CUST. REF.

Liq City Daveyt

ORDER MESSAGE

SALES ORDER NO.

67251136

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.Val

4085925
4085918

84
384

Piece
Piece

Crate Own Generic 12x660ml
RB Empty GENERIC

VAT Total

9.57
1.74

9.57
1.74

0.00
0.00

0.00
0.00

1.44
0.26

11.01
2.00

924.47
768.38

220.81

Total Units:

0 Cases 468 Pieces 0 Packs 0 Other

Gross Weight: 345 Kg

Bottle Deposit Total: 0.00

TOTAL:

1692.85

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

4X5 L BIB (SFV)

4000000

4.5 Lit

4000015

Divider Boards

4000094

4X5L BIB DISCOR

4016137

2.0 Lit

4000016

Pallets

4X4.5 Lit

4000001

1.5 Lit

4000017

CH-EP 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

Terms: Payment 7 Days from Inv 2.0%

CONDITIONS OF SALE

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