



HEINEKEN Beverages (South Africa) Ltd

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

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

Liquor City 18 (Pty) Ltd
Liquor City Ondekkeers
Chr Ondekkeers & Gordan Road
Florida North
1709

DELIVER TO

Liquor City Ondekkeers
Chr Ondekkeers & Gordan Road
Florida North
1709
Mobile 0728675176
Telephone 0728675176

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

ORDER MESSAGE

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
		70391 5/5/	15	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	20.87-	38.89	298.16	4472.41
		70333	1	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	21.98-	43.79	335.71	335.71
		70335	1	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	21.98-	43.79	335.71	335.71
		70406	3	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	5.01-	36.79	282.08	846.26
					Deduction Totals:							
					Trade Discount		372.03					
					VAT Total		781.32					
					Material(s) temporarily out of stock, please re-order							
		70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
		70387	10	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

5990-09
-119-80
5870-29

Total Units: 3 Cases 0 Pieces 0 Packs 17 Other Gross Weight: 264 Kg

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	Bottle Deposit Total: 0.00	TOTAL: 5990.09
4X5 L BIB (SFW)	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	4C23385			
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		4085918					
16x600ml HNK	4085885							
12x660ml HNK	4085925							
Total Units: 3 Cases 0 Pieces 0 Packs 17 Other				Gross Weight: 264 Kg				
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REPRINT	Curr. ZAR	TAX INVOICE	06.11.2023
TAX INVOICE	4030221354	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40419715	FAX	0448016920
DELIVERY NO.	2174168	CUSTOMER NO	866406
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	20102167(HNK)
DELIVERY DAY		SALES ORDER NO.	19513600

SOLD TO	DELIVER TO
Orange Apple Retail (Pty)Ltd Witpoortjie Blue Bottle Liquors Cnr McGrath & Dirkie Uys, Witpoor Shop 13, Pick 'n Pay Centre Roodepoort 1724	Witpoortjie Blue Bottle Liquors Cnr McGrath & Dirkie Uys, Witpoor Shop 13, Pick 'n Pay Centre Roodepoort 1724
DELIVERY INSTRUCTIONS	ORDER MESSAGE
Crate Deposit 12 x 660ml 4058358 Quantity:	Mobile 0764232516 Telephone 0116753561

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.Vat
			70385	5	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
Total Units: 0 Cases 0 Pieces 0 Packs 53 Other													
Gross Weight: 697 Kg													

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	TOTAL:
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		17454.09
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
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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	CASH			
16x600ml HNK	4085886			CHEQUE			
12x600ml HNK	4085925			ACCOUNT			
Bottle Deposit Total: 104.40							DISCOUNT MESSAGE
Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR345.59 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)							
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				CUSTOMER SIGNATURE			CUSTOMER ID
				CUSTOMER NAME IN PRINT			DATE
				Jm Cyher			7/11/2023