



HEINEKEN Beverages (South Africa) (Pty) Ltd

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

Gauteng North
Diesel Road, Erf no 480
Isando
1509

SOLD TO

John Jardine
Liquor City Northcliff Square
PO Box 700
Boksburg
1460

DELIVER TO

Liquor City Northcliff Square
Cnr Beyers Naude & Milner Streets
Northcliff Square Centre Montrox
Northcliff
2195
Mobile 0788529952
Telephone 0117829281

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917298423
TAX INVOICE	PAGE 1 OF 2	DATE	20.11.2023
VAT REG NO.	4220268223	TELEPHONE	
DELIVERY NO.	40447051	FAX	0448016920
SHIPMENT NO.	2186338	CUSTOMER NO.	90168
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	bongani
		SALES ORDER NO.	19536637

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	15	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	25.42	34.47	264.30	1321.50
			70370	15	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60	41.18	315.72	1578.59
			70389	15	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	20.18	46.20	354.19	5312.80
			70391	15	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60	41.18	315.72	1578.59
			70409	15	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	20.18	46.20	354.19	1062.55
			70401	15	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	5.66	41.62	319.08	957.23
			70353	15	Tray	JACK BLACK Brewers Can Try 4(6x440ml) ZA	310.25	310.25	0.00	6.21	45.61	349.65	699.30
			70405	15	Tray	JACK BLACK CPA NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	6.12	44.99	344.95	344.95
			70432	15	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	22.16	43.76	335.50	5032.49
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							914.37						
							2333.22						
						Material(s) temporarily out of stock, please re-order							
			70323	6	Tray	*WINDHOEK Lager NRB Tray 4(6x44cl) Z							
			70387	11	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
			70379	3	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA							
			70328	3	Tray	*AMSTEL Can Tray 2(12x440ml) ZA							

CRATES	QUANTITY	BOTTLES	QUANTITY	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015		Divider Boards	4000094		Terms: Nov Purch 2.5%, due 27 Dec
4X5L BIB DISCOR	4016137	2.0 Lit	4000016		Pallets:			Settlement discount of ZAR447.18 may be deducted for
4X4 5 Lit	4000001	1.5 Lit	4000017		CHEP 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		
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					CONDITIONS OF SALE
16x660ml HNK	4085886							All transactions are subject to the Heineken Beverages South
12x660ml HNK	4085925							Africa (Pty) Ltd Standard Terms and Conditions.
								Refer www.heinekenbeverages.co.za

COMPANY REP /DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
				21/11/23

REPRINT

****TAX INVOICE**** 4220268223 **Curr. ZAR** PAGE 2 OF 2 **TAX INVOICE** 20.11.2023

VAT REG NO. 40447051 **FAX** 0448016920

DELIVERY NO. 2186338 **CUSTOMER NO.** 158

SHIPMENT NO. Secondary Delivery **TAX CLASS** Duty Paid

DELIVERY MODE HKN **CUST. REF.** bongani

DELIVERY DAY **SALES ORDER NO.** 19586637

SOLD TO

John Jardine
 Liquor City Northcliff Square
 PO Box 700
 Boksburg
 1460

DELIVER TO

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 Cnr Beyers Naude & Milner Streets
 Northcliff Square Centre Montrox
 Northcliff
 2195
 Mobile 0788529952
 Telephone 0117829281

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

RETURN CODE	QUANTITY Cases	Bols	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
			70330	5	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 54 Other **Gross Weight:** 739 Kg **Bottle Deposit Total:** 0.00 **TOTAL:** 17888.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	400000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 2.5%, due 27 Dec
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:	4085904		Settlement discount of ZAR447.18 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		VAT incl.)
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085921		CONDITIONS OF SALE
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		All transactions are subject to the Heineken Beverages South
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		Africa (Pty) Ltd Standard Terms and Conditions.
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918	CASH			Refer www.heinekenbeverages.co.za
16x650ml HNK	4085886			CHEQUE			
12x660ml HNK	4085925						

COMPANY REP./DRIVER *Dubuis* **CUSTOMER SIGNATURE** *Bongani* **CUSTOMER NAME IN PRINT** Bongani **CUSTOMER ID** **DATE** 21/11/23