



Reg. No. 2003/026/165/07 Val No. 41802/1080 NLA Reg. No. RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

Reg No. 2003/026165/07

Gauteng North

Diesel Road, Erf no 480

Isando

1609

HEINEKEN

beverages

Val No. 418021080

NLA Reg. No. RG0003175

SOLD TO

Liquor City 29 (Pty) Ltd

Liquor City Witfield

PO Box 700

Boksburg

1460

DELIVER TO

Liquor City Witfield

184 Pretoria Road

Shop 4 & 5 Rosedene Shopping Centr

Witfield

1459

Mobile 0826010863

Telephone 0826010863

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE

QUANTITY Cases

Bots

MATERIAL NO.

QUANTITY

UNIT

DESCRIPTION

70388

10

Tray

AMSTEL Can Tray 4(6x440ml) ZA

285.36

285.36

0.00

4.28-

42.16

323.24

3232.42

70370

10

Tray

HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA

280.14

280.14

0.00

4.20-

41.39

317.33

3173.29

70392

90

Case

HEINEKEN NRB Case 12x650ml ZA

232.35

232.35

0.00

3.49-

34.33

263.19

23687.50

70335

5

Tray

SBOW Red&Ap Can Tray 4(6x440ml) ZA

313.90

313.90

0.00

20.40-

44.03

337.53

1687.60

70406

15

Case

SOL NRB Case 4(6x330ml) Ba ZA

250.30

250.30

0.00

3.75-

36.98

283.53

4252.91

Deduction Totals:

Trade Discount

556.83

VAT Total

4700.05

Material(s) temporarily out of stock, please re-order

70336 20 Crate *AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order

70393 20 Tray *WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order

Total Units: 105 Cases 0 Pieces 0 Packs 25 Other

Gross Weight: 1640 Kg

Bottle Deposit Total: 0.00

TOTAL: 36033.72

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

4X5 L BIB (SFW)

4000000

4.5 Lit

4000015

4000016

Divder Boards

4000094

4X5L BIB DISCOR

4016137

2.0 Lit

4000016

4000017

Pallets:

4085904

4X4.5 Lit

4000001

1.5 Lit

4000017

4000018

CHEP Pallet

4023385

6X2 Lit

4000002

1.0 Lit Round

4000018

4000019

4Way 1.0X1.2m

4000028

16X1 Lit RND

4000003

1.0 Lit Oval

4000019

4000020

Other Pallets

4085919

20X750ml RND

4000005

750 ml

4000020

4000021

DK 20L HNK

4085920

12X750ml Green

4000010

750 ml Oval

4000021

4018870

DK 30L HNK

4085921

12X750 ml or 1 Lit NuCrate

4015031

660 ml

4018870

DK 50L HNK

4085921

16x660ml HNK

4085886

660ml/750ml HNK

4085918

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

DISCOUNT MESSAGE

Terms: 15 days fm stmt with COD Opt.
Settlement discount may be deducted:
R900.84 if paid by 24.12.2023
R360.34 if paid by 15.01.2024
Calculation excl. deposit on returnable items.

Curr. ZAR

917366446

TAX INVOICE

PAGE 1 OF 1

VAT REG NO.

4180270037

DELIVERY NO.

40520680

SHIPMENT NO.

2216639

DELIVERY MODE

Secondary Delivery

DELIVERY DAY

HNK

TAX INVOICE

DATE

22.12.2023

TELEPHONE

FAX

0448016920

CUSTOMER NO.

840190

TAX CLASS

Duty Paid

CUST. REF.

HNK new order

SALES ORDER NO.

19608410

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/025165/07 Vat No. 4180211080 NLA Reg No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO	
Liquor City 29 (Pty) Ltd Liquor City Witfield PO Box 700 Boksburg 1460		Liquor City Witfield 184 Pretoria Road Shop 4 & 5 Rosedene Shopping Centr Witfield 1459 Mobile 0826010863 Telephone 082601C863	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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
			4085925	8	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	88.05
			4085918	12	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	24.01
						VAT Total	14.62						

Total Units: 0 Cases 20 Pieces 0 Packs 0 Other Gross Weight: 22 Kg

CRATES		QUANTITY	BOTTLES	QUANTITY	QUANTITY	OTHER	QUANTITY	BARCODE	Bottle Deposit Total: 0.00		TOTAL: 112.06	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000084		DISCOUNT MESSAGE			
4X5L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets			Terms: 15 days fm strtmt with COD Opt.			
4X4.5 Lit	4000001		1.5 Lit	4000017		CHEP 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								
15x660ml HNK	4085886											
12x660ml HNK	4085925											

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
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