



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
1609

SOLD TO

Liquor City 63 (Pty) Ltd
Liquor City Galahad Way
Cnr Hassink Highway & Galahad Roa
Boksburg
1474

DELIVER TO

Liquor City Galahad Way
Cnr Hassink Highway & Galahad Roa
Dawn Park Shopping Centre
Boksburg
1474
Mobile 0826730048
Telephone 0826730048

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
70335	15	Tray	15	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	4968.05
70334	6	Tray	6	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	23.42-	39.07	299.51	1797.05
70432	20	Tray	20	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	6985.05
70323	30	Tray	30	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	10477.59
Deduction Totals:												
Trade Discount												
VAT Total												
Material(s) temporarily out of stock, please re-order												
70386	3	Pallet	3	Pallet	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 71 Other

Gross Weight: 1092 Kg

Bottle Deposit Total: 0.00 TOTAL: 24227.74

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 days fm stmt with COD Opt.
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4000094		Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R605.69 if paid by 24.12.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1,0x1,2m	4023385		R242.28 if paid by 15.01.2024
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
1 Lit NuCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085866	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						

COMPANY REP/DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
1.1.11.2024		A. D. ...	202-17-23	202-17-23



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DELIVERY INSTRUCTIONS

ORDER MESSAGE

Crate Deposit 12 x 660ml 4058358 Quantity:

REPRINT	Curr. ZAR	TAX INVOICE	806084483
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	28.12.2023
VAT REG NO.	4590309870	TELEPHONE	
DELIVERY NO.	86407296	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	862281
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	19612505
		SALES ORDER NO.	67304859

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
			4085904	5	Piece	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	1581.25
						VAT Total	206.25						

Total Units: 0 Cases 5 Pieces 0 Packs 0 Other

Gross Weight: 100 Kg

Bottle Deposit Total: 0.00										TOTAL: 1581.25	
CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094		Terms: 15 days fm strtmt with COD Opt.		
X5L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets:					
X4.5 Lit	4000001		1.5 Lit	4000017		CHEP Pallet	4085904				
X2 Lit	4000002		*.0 Lit Round	4000018		4Way 1.0X1.2m	4023385				
6X1 Lit RND	4000003		1.0 Lit Oval	4000019		Other Pallets	4000028				
OX750ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919	ACCOUNT PAYMENT RECEIVED			
2X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920				
2X750 ml or	-		660 ml	4018870		DK 50L HNK	4085921				
Lit NuCrate	4015031		660ml/750ml HNK	4085918				CASH	CHEQUE	ACCOUNT	OTHER
6x660ml HNK	4085886										
2x660ml HNK	4085925										
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT		CUSTOMER ID	
										DATE	

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