



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211060 NLA Reg No RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

Commissioner Liquors CC
Liquor City - Geelhoutpark
PO Box 700
Boksburg
1459

DELIVER TO

Liquor City - Geelhoutpark
Manuka Str Geelhoutpark
Rustenburg
0299
Mobile
Telephone 0145941697

REPRINT	Curr. ZAR	TAX INVOICE	917373745
TAX INVOICE	PAGE 1 OF 1	DATE	27.12.2023
VAT REG NO.	4260149135	TELEPHONE	
DELIVERY NO.	40528647	FAX	0448016920
SHIPMENT NO.	2219246	CUSTOMER NO.	51178
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HNK Order
ORDER MESSAGE	ORDER NO.	SALES ORDER NO.	19620646

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity:	ORDER MESSAGE
RETURN CODE	QUANTITY Cases	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION
		70392	6	Case	HEINEKEN NRB Case 12x650ml ZA
		70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA
					Deduction Totals:
					Trade Discount 52.91
					VAT Total 388.90
					Material(s) temporarily out of stock, please re-order
		70379	6	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order
		70380	10	Tray	*WINDHOEK Draught NRB Tray 2(12x440ml) * Items out of stock on original Sales Order
		70432	20	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order

Total Units: 11 Cases 0 Pieces 0 Packs 0 Other Gross Weight: 142 Kg
Bottle Deposit Total: 0.00 TOTAL: 2981.59

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 days fm stmt with COD Opt.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R74.54 if paid by 29.12.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R29.82 if paid by 15.01.2024
18X1 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		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
12X750 ml or		660 ml	4018870	DK 50L HNK	4085921		Refer www.heinekenbeverages.co.za
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
15x650ml HNK	4085688						
12x650ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
ADN 1011		se m		27/12/2023



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		DELIVER TO				
Commissioner Liquors CC Liquor City - Geelhoutpark PO Box 700 Boksburg 1459		Liquor City - Geelhoutpark Manuca Str Geelhoutpark Rustenburg 0299 Mobile Telephone 0145941697				
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				
RETURN CODE	QUANTITY Cases	MATERIAL NO.	UNIT	QUANTITY	DESCRIPTION	ORDER MESSAGE
		4085925	14 Piece	14	Crate Own Generic 12x660ml	
		4085918	96 Piece	96	RB Empty GENERIC	
					VAT Total	45.15
Total Units: 0 Cases 110 Pieces 0 Packs 0 Other				Gross Weight: 72 Kg		
CRATES				Bottle Deposit Total: 0.00		
4X5 L BIB (SEW)	4000000		4.5 Lit	4000015	OTHER	QUANTITY
4X5L BIB DISCOR	4016137		2.0 Lit	4000016	Divider Boards	4000094
4X4.5 Lit	4000001		1.5 Lit	4000017	Pallets	
6X2 Lit	4000002		1.0 Lit Round	4000018	CHEP Pallet	4085904
16X1 Lit RND	4000003		1.0 Lit Oval	4000019	4Way 1.0X1.2m	4023385
20X750ml RND	4000005		750 ml	4000020	Other Pallets	4000028
12X750ml Green	4000010		750 ml Oval	4000021	DK 20L HNK	4085919
12X750 ml or	--		660 ml	4018870	DK 30L HNK	4085920
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918	DK 50L HNK	4085921
16x650ml HNK	4085886					
12x650ml HNK	4085925					
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		
				CUSTOMER ID		
				DATE		

REPRINT	Curr. ZAR	TAX INVOICE	806085145
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	28.12.2023
VAT REG NO.	4260149135	TELEPHONE	
DELIVERY NO.	86408371	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	51178
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HNK Order
SALES ORDER NO.		67306227	

LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
9.57	9.57	0.00	0.00	1.44	11.01	154.08
1.74	1.74	0.00	0.00	0.26	2.00	192.09

ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
CASH	CHEQUE	ACCOUNT	OTHER
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			

DISCOUNT MESSAGE		TOTAL: 346.17	
Terms: 15 days fm stmt with COD Opt.			