



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. FG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

Liquor City 41 (Pty)Ltd
Liquor City Jackal Creek
PO Box 700
Boksburg
1460

DELIVER TO

Liquor City Jackal Creek
Cnr Boundary Rd & Slovenia Str, Z
Erf 947 & 948, Shop 21, Jackal Crt
North Riding
2194
Mobile 0826027475
Telephone 0826027475

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

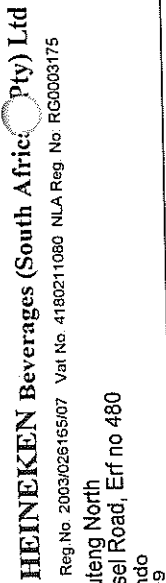
RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
70336	25	Crate	70336	3	Tray	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	5377.65
70370	3	Tray	70370	3	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	947.15
70409	3	Tray	70409	3	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	1109.54
70333	2	Tray	70333	2	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	685.87
70383	3	Tray	70383	3	Tray	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	804.09
70406	10	Crate	70406	10	Crate	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	5.01-	36.79	282.08	2820.88
70331	1	Tray	70331	1	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	4.28-	31.46	241.19	241.19
70330	5	Tray	70330	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1768.83
	28	Piece				Crate Deposit: Beer		9.57			1.44	11.01	308.16
						Deduction Totals:		251.39					
						Trade Discount							
						VAT Total		1834.35					

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

70353 2 Tray *JACK BLACK Brewers Can Trv 4(6x440m * Items out of stock on original Sales Order
70382 2 Crate *SBOW AC Gold RB Crate 12x660ml ZA * Items out of stock on original Sales Order
70391 10 Tray *HEINEKEN NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order
70392 50 Case *HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order
70385 5 Crate *WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order

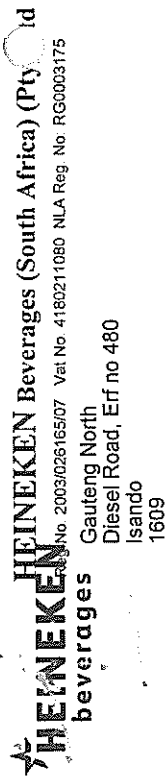
CRATES		QUANTITY	BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		4000094	Divider Boards				Terms: 15 days fm stmt with COD Opt. Settlement discount may be deducted: R327.07 if paid by 13.01.2024 R130.83 if paid by 15.02.2024 Calculation excl. deposit on returnable items.	
4X5L BIB DISCOR	4016137		2.0 Lit	4000016			Pallets:			Sev Sev		
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		CONDITIONS OF SALE		
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								
16x660ml HNK	4085886									All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
12x660ml HNK	4085925											
COMPANY REP./DRIVER			CUSTOMER SIGNATURE					CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE

SOLD TO		DELIVER TO										
Liquor City 41 (Pty)Ltd Liquor City Jackal Creek PO Box 700 Boksburg 1460		Liquor City Jackal Creek Cnr Boundary Rd & Slovenia Str, Z Erf 947 & 948, Shop 21, Jackal Cre North Riding 2194 Mobile 0826027475 Telephone 0826027475										
DELIVERY INSTRUCTIONS		ORDER MESSAGE										
Crate Deposit 12 x 660ml 4058358 Quantity:												
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
		70389	15	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
		70329	5	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
		70386	5	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							
		70400	1	Tray	*JACK BLACK Atlantic NRB Try 4(6x33c) * Items out of stock on original Sales Order							
Total Units: 10 Cases 0 Pieces 0 Packs 42 Other												
Gross Weight: 650 Kg												
Bottle Deposit Total: 584.64												
TOTAL: 14063.36												
DISCOUNT MESSAGE												
Terms: 15 days fm stmt with COD Opt. Settlement discount may be deducted: R327.07 if paid by 13.01.2024 R130.83 if paid by 15.02.2024 Calculation excl. deposit on returnable items.												
CONDITIONS OF SALE												
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za												
CUSTOMER ID												
DATE												
COMPANY REP./DRIVER												
CUSTOMER NAME IN PRINT												
CUSTOMER SIGNATURE												
ACCOUNT RECEIVED												
ACCOUNT OTHER												
CASH												
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100

[illegible]



HEINEKEN

beverages

11.01.2024

REPRINT

Curr. ZAR

PAGE 2 OF 2

TAX INVOICE

11.01.2024

TAX INVOICE

4100301011

40553557

2228953

Secondary Delivery

HKN

SALES

VAT REG NO.

DELIVERY NO.

SHIPMENT NO.

DELIVERY MODE

DELIVERY DAY

FAX

CUSTOMER NO

TAX CLASS

CUST. REF.

ORDER NO.

DELIVER TO

Liquor City Jackal Creek
Cnr Boundary Rd & Slovenia Str, Z
Erf 947 & 948, Shop 21, Jackal Cre
North Riding
2194
Mobile 0826027475
Telephone 0826027475

ORDER MESSAGE

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

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
	15	Tray	70389	5	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
	5	Tray	70329	5	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
	5	Crate	70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
	1	Tray	70387	1	Tray	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70400			*JACK BLACK Atlantic NRB Try 4(6x33c * Items out of stock on original Sales Order							

Total Units: 10 Cases 0 Pieces 0 Packs 42 Other

Gross Weight: 650 Kg

Bottle Deposit Total: 584.64

TOTAL: 14063.36

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 stnt with COD Opt. Settlement discount may be deducted: R327.07 if paid by 13.01.2024 R130.83 if paid by 15.02.2024 Calculation excl. deposit on returnable items.
4XSL 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	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
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	CASH	CHEQUE ACCOUNT OTHER		
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/028165/07 Vat No. 4180211080 NLA Reg No. RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO	
Liquor City 41 (Pty)Ltd Liquor City Jackal Creek PO Box 700 Boksburg 1460		Liquor City Jackal Creek Cnr Boundary Rd & Slovenia Str, Z Erf 947 & 948, Shop 21, Jackal Cre North Riding 2194 Mobile 0826027475 Telephone 0826027475	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			
RETURN CODE	QUANTITY	MATERIAL NO	UNIT
4000000	25	70336	Crate
4016137	3	70370	Tray
4000001	3	70409	Tray
4000002	2	70333	Tray
4000003	3	70383	Crate
4000005	10	70406	Case
4000010	1	70331	Tray
4000011	5	70330	Tray
4018870	28		Piece
4015031			
4085686			
4085925			
DESCRIPTION			
AMSTEL RB Crate 12x660ml ZA			
HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA			
HEINEKEN Silver Can Tray 4(6x440ml) ZA			
SBOW AC Gold Can Tray 4(6x440ml) ZA			
SBOW Red&Ap RB Crate 12x660ml ZA			
SOL NRB Case 4(6x330ml) Ba ZA			
TAFEL LAGER NRB Tray 4(6x330ml) ZA			
WINDHOEK Lager Can Tray 4(6x440ml) ZA			
Crate Deposit: Beer			
Deduction Totals:			
Trade Discount			
VAT Total			
251.39			
1834.35			
LIST PRICE Excl. Vat&Dep			
169.56			
280.14			
328.17			
313.90			
216.52			
250.30			
214.01			
313.90			
9.57			
UNIT PRICE Excl. Vat&Dep			
169.56			
280.14			
328.17			
313.90			
216.52			
250.30			
214.01			
313.90			
BOTTLE DEPOSIT			
20.88			
0.00			
0.00			
0.00			
20.88			
0.00			
0.00			
0.00			
DISCOUNT			
3.39-			
5.60-			
6.56-			
15.70-			
4.33-			
5.01-			
4.28-			
6.28-			
VAT			
28.06			
41.18			
48.24			
44.73			
34.96			
36.79			
31.46			
46.14			
1.44			
NETT PRICE			
215.11			
315.72			
369.85			
342.93			
268.03			
282.08			
241.19			
353.76			
11.01			
TOTAL VALUE Incl Vat			
5377.65			
947.15			
1109.54			
685.87			
804.09			
2820.88			
241.19			
1768.83			
308.16			
Gross Weight: 650 Kg			
Bottle Deposit Total: 584.64			
TOTAL: 14063.36			
DISCOUNT MESSAGE			
Terms: 15 days fm stmnt with COD Opt.			
Settlement discount may be deducted:			
R327.07 if paid by 14.01.2024			
R130.83 if paid by 15.02.2024			
Calculation excl. deposit on returnable items.			
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 NAME IN PRINT		CUSTOMER ID	
DATE			