



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	
Liquor City 62 (Pty) Ltd Liquor City Mamelodi Square Cnr Tsamaya Ave & Shilohane Stre Shop 27A Mamelodi Square S/Centre Mamelodi 0002		Liquor City Mamelodi Square Cnr Tsamaya Ave & Shilohane Stre Shop 27A Mamelodi Square S/Centre Mamelodi 0002 Mobile Telephone 0113069999	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
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
			70336	15	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	3285.09
			70392	180	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	48096.45
			70332	5	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19	40.45	310.12	1550.58
			70334	5	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19	40.45	310.12	1550.58
			70383	15	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	4095.15
			70323	10	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
				30	Piece	Crate Deposit: Beer		9.57			1.44	11.01	330.16
						Deduction Totals:							
						Trade Discount		141.94					
						VAT Total		8154.50					
						Material(s) temporarily out of stock, please re-order							
			70432	15	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70393	30	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
			70330	20	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 180 Cases 0 Pieces 0 Packs 50 Other
Gross Weight: 2936 Kg

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		TOTAL:	
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	4000015	Divider Boards	4000094		Terms: 15 days fm stmt with COD Opt.		62517.86	
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	4000016	Pallets			Settlement discount may be deducted:			
4X4.5 Lit	4000001	1.5 Lit	4000017	4000017	CHEP Pallet	4085904		R1536.68 if paid by 17.01.2024			
6X2 Lit	4000002	1.0 Lit Round	4000018	4000018	4Way 1.0X1.2m	4023385		R614.67 if paid by 15.02.2024			
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.			
20X7.50ml RND	4000005	750 ml	4000020	4000020	DK 20L HNK	4085919					
12X7.50ml Green	4000010	750 ml Oval	4000021	4000021	DK 30L HNK	4085920					
12X750 ml or	--	660 ml	4018870	4018870	DK 50L HNK	4085921					
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918	4085918							
16x660ml HNK	4085886										
12x660ml HNK	4085925										
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						
CUSTOMER SIGNATURE							CUSTOMER ID		DATE		
JOHN							11.01.2024		15-01-2024		
COMPANY REP./DRIVER											



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REPRINT		Curr. ZAR		TAX INVOICE		806098299						
COPY TAX CREDIT NOTE		PAGE 1 OF 1		DATE		17.01.2024						
VAT REG NO.		NA		TELEPHONE								
DELIVERY NO.		86423715		FAX		0448016920						
SHIPMENT NO.				CUSTOMER NO.		854895						
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid						
DELIVERY DAY		DSD		CUST. REF.		BEER						
ORDER MESSAGE				SALES ORDER NO.		67320364						
DELIVERY INSTRUCTIONS		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
		4085925	39	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	429.21
		4085918	468	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	936.47
					VAT Total							
178.13												
Total Units: 0 Cases 507 Pieces 0 Packs 0 Other												
Gross Weight: 288 Kg												
Bottle Deposit Total: 0.00												
TOTAL: 1365.68												
DISCOUNT MESSAGE												
Terms: Payment 7 Days from Inv 2.0%												
ACCOUNT PAYMENT RECEIVED												
CONDITIONS OF SALE												
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CASH												
ACCOUNT PAYMENT RECEIVED												
OTHER												
CUSTOMER NAME IN PRINT												
CUSTOMER ID												
DATE												