



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 200302616507 V/z No. 4180211080 NLA Reg No. RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO	
OM Tojeira Liquor City Broadacres PO Box 700 Boksburg 1460		Liquor City Broadacres Cnr Valley Road & Cedar Avenue Broadacres Fourways 2194 Mobile 0827710581 Telephone 0114653795	
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
		70355	6	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	18.59-	136.60	1047.28	6283.72
		70408	6	Barrel	HEINEKEN Silver Keg 30L ZA	929.27	929.27	0.00	18.59-	136.60	1047.28	6283.71
		70401	2	Tray	JACK BLACK Biager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	5.66-	41.62	319.08	638.16
		70402	1	Tray	JACK BLACK Butcher NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	8.11-	59.62	457.07	457.07
		70398	1	Tray	JACK BLACK Cape Can Tray 4(6x44cl) ZA	328.85	328.85	0.00	6.58-	48.34	370.61	370.61
		70404	2	Tray	JACK BLACK GF NRB Try 4(6x33cl) ZA	298.43	298.43	0.00	5.97-	43.87	336.33	672.66
		70333	1	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	342.93
		70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	5.01-	36.79	282.08	2820.88
		70338	1	Tray	STELLENBRAU Craven NRB Try 4(6x330ml) ZA	309.88	309.88	0.00	6.20-	45.55	349.23	349.23
		70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	7075.31
		70365	6	Case	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	17.68-	129.92	996.05	5976.32
		70330	20	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	7075.31
			18	Piece	Keg Deposit		313.04			46.96	360.00	6479.94
					Deduction Totals:	690.11						
					Trade Discount							
					VAT Total		5846.85					

CRATES	QUANTITY	BOTTLES	Q.JANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SFW)	4000000	4.5 Lit	400C315	Divder Boards	4000094		Terms: 15 days fm stmt with COD Opt. Settlement discount may be deducted: R958.65 if paid by 17.01.2024 R383.46 if paid by 15.02.2024 Calculation excl. deposit on returnable items.		
4X5L BIB DISCOR	4016137	2.0 Lit	400C316	Pallets					
4X4.5 Lit	4000001	1.5 Lit	400C317	CHEP Pallet	4085904				
6X2 Lit	4000002	1.0 Lit Round	400C318	4Way 1.0X1.2m	4020385				
18X1 Lit RND	4000003	1.0 Lit Oval	400C319	Other Pallets	4000028				
20X750ml RND	4000005	750 ml	400C320	DK 20L HNK	4085919				
12X750ml Green	4000010	750 ml	400C321	DK 30L HNK	4085920				
12X750 ml or 1 Lit NuCrate	4015031	660 ml	4016870	DK 50L HNK	4085921				
16x660ml HNK	4085886	660ml/750ml HNK	408E318						
12x660ml HNK	4085925								
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE		
CASH							CHEQUE	ACCOUNT	OTHER

COMPANY REP./DRIVER		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
[Signature]		Vibez		151173		15/11/23	



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Va. No. 4180211080 NLA Reg. No. RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	806098733
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	17.01.2024
VAT REG NO.	4160195782	TELEPHONE	
DELIVERY NO.	86423695	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	27362
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Victor 09Jan23
ORDER MESSAGE		SALES ORDER NO.	67320350

SOLD TO	DELIVER TO
OM Tojeira Liquor City Broadacres PO Box 700 Boksburg 1460	Liquor City Broadacres Cnr Valley Road & Cedar Avenue Broadacres Fourways 2194 Mobile 0827710581 Telephone 0114653795

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
-----------------------	--	---------------

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
			4085925	58	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	638.32
			4085918	180	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	360.18
						VAT Total							
						130.24							

Total Units: 0 Cases 238 Pieces 0 Packs 0 Other	Gross Weight: 201 Kg	TOTAL: 998.50	
Bottle Deposit Total: 0.00		DISCOUNT MESSAGE	

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