



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/025165/07 Vat No 4180211080 NLA Reg No: K00003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

Sheens Liquor Store CC
Liquor City Karaglen
PO Box 700
Boksburg
1460

DELIVER TO

Liquor City Karaglen
Cnr Riebeek & Baker Street
Shop 4 Karaglen Shopping Centre
Edenvale
1690

Mobile 0826809430
Telephone 0114522252

DELIVERY IN-STRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917399654
TAX INVOICE	PAGE 1 OF 1	DATE	15.01.2024
VAT REG NO.	4680257133	TELEPHONE	
DELIVERY NO.	40557712	FAX	0448016920
SHIPMENT NO.	2231067	CUSTOMER NO.	70976
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	CETH281223B

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
			70409	15	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	5547.73
			70333	5	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	21.97-	43.79	335.72	1678.57
			70335	5	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	21.97-	43.79	335.72	1678.57
			70334	5	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	19.87-	39.60	303.59	1517.93
						Deduction Totals:							
						Trade Discount							
						VAT Total							

417.55

1359.50

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

*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order
*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order
*JACK BLACK Cape NRB Try 4(6x340ml) * Items out of stock on original Sales Order
*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order
*AMSTEL NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order
*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order
*JACK BLACK Skeleton NRB Cs 6(4x340m * Items out of stock on original Sales Order

Order Late Delivery
No Returns
ORDER WAS PLACED 28/12/2023
No Longer Stock Required

Total Units: 0 Cases 0 Pieces 0 Packs 30 Other

Gross Weight: 353 Kg

Bottle Deposit Total: 0.00

TOTAL:

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: 15 days fm stmt with COD Opt.
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		Settlement discount may be deducted:
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R260.57 if paid by 17.01.2024
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		R104.23 if paid by 15.02.2024
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		Calculation excl. deposit on returnable items.
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	550ml/750ml HNK	4085918				
16x660ml HNK	4085885						
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							

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



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Crate Deposit 12 x 660ml 4058358 Quantity:										ORDER MESSAGE		SALES ORDER NO.		19627058			
DELIVERY INSTRUCTIONS		RETURN CODE		QUANTITY	Cases	Bols	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		70409			HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	5547.73
				5	Tray		70333			SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	21.97-	43.79	335.72	1678.57
				5	Tray		70335			SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	21.97-	43.79	335.72	1678.57
				5	Tray		70334			SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	19.87-	39.60	303.59	1517.93
										Deduction Totals:							
										Trade Discount							
											417.55						
										VAT Total							
											1359.50						
				</													

Total Units: 0 Cases 0 Pieces 0 Packs 30 Other Gross Weight: 353 Kg Bottle Deposit Total: 0.00 TOTAL: 10422.80

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 smt with COD Opt. Settlement discount may be deducted: R260.57 if paid by 17.01.2024 R104.23 if paid by 15.02.2024 Calculation excl. deposit on returnable items.					
4X5 L BIB DISCOR	4016137		2.0 Lit	4000016				Pallets										
4X4.5 Lit	4000001		1.5 Lit	4000017		4085904		CHEP Pallet										
6X2 Lit	4000002		1.0 Lit Round	4000018		4023385		4Way 1.0X1.2m										
16X1 Lit RND	4000003		1.0 Lit Oval	4000019		4000028		Other Pallets										
20X750ml RND	4000005		750 ml	4000020		4085919		DK 20L HNK					CONDITIONS OF SALE					
12X750ml Green	4000010		750 ml Oval	4000021		4085920		DK 30L HNK										
1 Lit NiCrate	4015031		650 ml	4018870		4085921		DK 50L HNK										
16x650ml HNK	4085886		650ml/750ml HNK	4085918									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	
12x650ml HNK	4085925																	
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE		



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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920			
12X750 ml or		850 ml	4018870	DK 50L HNK	4085921			
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918					
16x600ml HNK	4085886							
12x600ml HNK	4085925							

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