



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

Zarathron CC
Liquor City FR - Sasolburg
cnr John Vorster & Wantenaar St
Shop 13, FNB Centre
Sasolburg
9570

DELIVER TO

Liquor City FR - Sasolburg
cnr John Vorster & Wantenaar St
Shop 13, FNB Centre
Sasolburg
9570
Mobile 0823124832
Telephone 0169731331

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	QUANTITY Btls	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	✓10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	2160.81
			70370	✓1	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	317.33
			70382	✓13	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	807.83
			70383	✓4	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	1077.10
				17	Piece	Crate Deposit: Beer		9.57			1.44	11.01	187.10
						Deduction Totals:							
						Trade Discount		52.36					
						VAT Total		593.50					
						Material(s) temporarily out of stock, please re-order							
			70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70387	4	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70432	5	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70392	10	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order							
			70385	10	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

ZARATHRON CC T/A
LIQUOR CITY SASOLBURG
REG NO: 2009/169113/23
VAT NO: 4240267544
c/o JOHN VORSTER & WALTENAAR ST.
SASOLBURG 9570

Total Units: 0 Cases 0 Pieces 0 Packs 18 Other

Gross Weight: 226 Kg

Bottle Deposit Total: 354.96

TOTAL:

4550.17

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR79.10 may be deducted for timeous payment.
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
6X2 Lit	4000002	1.0 Lit Round	4000018	Other Pallets	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				CONDITIONS OF SALE
16x600ml HNK	4085886						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
12x600ml HNK	4085925						Refer www.heinekenbeverages.co.za
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT	
						CUSTOMER ID	
						DATE	



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REPRINT	Curr. ZAR	TAX INVOICE	806103916
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	25.01.2024
VAT REG NO.	4240267544	TELEPHONE	
DELIVERY NO.	86430687	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	830587
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	2101
ORDER MESSAGE		SALES ORDER NO.	67326998

SOLD TO	DELIVER TO
Zarathon CC Liquor City FR - Sasolburg cnr John Vorster & Wantenaar St Shop 13, FNB Centre Sasolburg 9570	Liquor City FR - Sasolburg cnr John Vorster & Wantenaar St Shop 13, FNB Centre Sasolburg 9570 Mobile 0823124832 Telephone 0169731331

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:			ORDER MESSAGE		SALES ORDER NO.					CUST. REF.		2101	
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				
			4085925	16	Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total 54.29	9.57	9.57	0.00	0.00	1.44	11.01	176.09				
			4085918	120	Piece		1.74	1.74	0.00	0.00	0.26	2.00	240.12				
Total Units: 0 Cases 136 Pieces 0 Packs 0 Other																	

Total Units: 0 Cases 136 Pieces 0 Packs 0 Other				Gross Weight: 86 Kg		
Bottle Deposit Total: 0.00				TOTAL:		416.21
BARCODE				DISCOUNT MESSAGE		
				Terms: Payment 7 Days from Inv 2.0%		
ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE		
CASH				CHEQUE	ACCOUNT	OTHER
CUSTOMER NAME IN PRINT				CUSTOMER ID		
COMPANY REP./DRIVER				DATE		

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