

beverages

Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003/17/5

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

Antonio Cñz Jardim
Liquor City - Primrose
PO Box 700
Boksburg
1460

DELIVER TO

Liquor City - Primrose
25 Shamrock Street Primrose
Germiston
1401
Mobile 0735005050
Telephone 0118226320

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT

Curr. ZAR

PAGE 1 OF 1

DATE

TELEPHONE

FAX

CUSTOMER NO.

TAX CLASS

CUST. REF.

SALES ORDER NO.

TOTAL VALUE Incl.Vat

917416987

29.01.2024

0448016920

56179

Duty Paid

Lennette HNK or

19667283

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		
			70388	40	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	9.27-	41.41	317.50	12699.94		
			70336	154	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	32750.98		
				154	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1694.85		
						Deduction Totals:									
						Trade Discount									
						VAT Total									
						Material(s) temporarily out of stock, please re-order									
			70386	77	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order									
			70330	5	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order									
Total Units: 154 Cases 0 Pieces 0 Packs 40 Other													Gross Weight: 2840 Kg		
CRATES													Bottle Deposit Total: 3215.52	TOTAL: 47145.77	
4X5 L BIB (3FW)	QUANTITY	4000000	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE							
4X5L BIB DISCOR	4016137	4000016	4.5 Lit	4000015	Divider Boards	4000034		Terms: 15 days fm stmnt with COD Opt. Settlement discount may be deducted: R1043.83 if paid by 31.01.2024 R417.53 if paid by 15.02.2024 Calculation excl. deposit on returnable items.							
4X4.5 Lit	4000001	4000017	2.0 Lit	4000016	Pallets	4000034									
6X2 Lit	4000002	4000018	1.5 Lit	4000017	CHEP Pallet	4005904									
16X1 Lit RND	4000003	4000019	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385									
20X750ml RND	4000005	4000020	1.0 Lit Oval	4000019	Other Pallets	4000028									
12X750ml Green	4000010	4000021	750 ml	4000020	DK 20L HNK	4005919									
12X750 ml or	-	4018870	750 ml Oval	4000021	DK 30L HNK	4005920									
1 Lit NuCrate	4015031	4005918	660ml	4018870	DK 50L HNK	4005921									
16x660ml HNK	4005856		660ml/750ml HNK	4005918											
12x660ml HNK	4005925														
COMPANY REP./DRIVER							CUSTOMER SIGNATURE							CUSTOMER ID	DATE
															79/01/24



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		REPRINT		Curr. ZAR		TAX INVOICE		806107276							
Antonio Cruz Jardim Liquor City - Primrose PO Box 700 Boksburg 1460										Liquor City - Primrose 25 Shamrock Street Primrose Germiston 1401 Mobile 0735005050 Telephone 0118226320		**COPY TAX CREDIT NOTE**		PAGE 1 OF 1		DATE		30.01.2024							
												VAT REG NO.		4340241241		TELEPHONE									
												DELIVERY NO.		86434973		FAX		0448016920							
												SHIPMENT NO.				CUSTOMER NO.		56179							
												DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid							
												DELIVERY DAY		DSD		CUST. REF.		Lennette HNK or							
DELIVERY INSTRUCTIONS										Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE				SALES ORDER NO.		67331011							
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	170	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1870.94		
													4085918	1776	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	3553.77		
																707.57									
																VAT Total									
Total Units:										0 Cases	1946 Pieces	0 Packs	0 Other	Gross Weight: 1138 Kg											
Bottle Deposit Total:										0.00														5424.71	
CRATES										QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE										
4X5 L BIB (SFW)										4000000	4.5 Lit	4000015	Divider Boards	4000094											
4X5L 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											
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12X750ml Green										4000010	750 ml Oval	4000021	DK 30L HNK	4085920											
12X750 ml or										-	660 ml	4018670	DK 50L HNK	4085921											
1 Lit NuCrate										4015031	660ml/750ml HNK	4085918													
16x660ml HNK										4085886															
12x660ml HNK										4085925															
COMPANY REP./DRIVER																									
CUSTOMER SIGNATURE																									
CUSTOMER NAME IN PRINT																									
CUSTOMER ID																									
DATE																									

Terms: 15 days fm stmt with COD Opt.

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za