

SOLD TO

Commissioner Liquors CC
Liquor City - Geelhoutpark
PO Box 700
Boksburg
1459

DELIVER TO

Liquor City - Geelhoutpark
Manuca Str Geelhoutpark
Rustenburg
0299
Mobile
Telephone 0145941697

REPRINT	Curr. ZAR	TAX INVOICE	917423622
TAX INVOICE	PAGE 1 OF 1	DATE	31.01.2024
VAT REG NO.	4260149135	TELEPHONE	
DELIVERY NO.	40584074	FAX	0448016920
SHIPMENT NO.	2241735	CUSTOMER NO.	51178
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	hmk
ORDER MESSAGE		SALES ORDER NO.	19663023

DELIVERY INSTRUCTIONS	CRATE Deposit	12 x 660ml	4058358	Quantity:	ORDER MESSAGE
RETURN QUANTITY CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION
70392	20	70406	35	Case	HEINEKEN NRB Case 12x650ml ZA
70329	10		10	Tray	SOL NRB Case 4(6x330ml) Ba ZA
					WINDHOEK Draught Can Tray 4(6x440ml) ZA
					Deduction Totals:
					Trade Discount 180.75
					VAT Total 1328.51
					Material(s) temporarily out of stock, please re-order
70379	10		10	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order
70327	10		10	Tray	*WINDHOEK Draught Can Tray 2(12x440ml) * Items out of stock on original Sales Order
70380	10		10	Tray	*WINDHOEK Draught NRB Tray 2(12x440ml) * Items out of stock on original Sales Order
70381	5		5	Tray	*HEINEKEN NRB Tray 2(12x330ml) ZA * Items out of stock on original Sales Order

Total Units: 25 Cases	0 Pieces	0 Packs	10 Other	Gross Weight: 431 Kg	10185.26
Bottle Deposit Total: 0.00				TOTAL: 10185.26	

CRATES	QUANTITY	BOTTLES	QUANTITY	QUANTITY	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	4000015	4000015	4000015	Terms: 15 days fm stmnt with COD Opt.
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	4000016	4000016	4000016	Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	4000017	4000017	4000017	R254.63 if paid by 02.02.2024
6X2 Lit	4000002	1.0 Lit Round	4000018	4000018	4000018	4000018	R101.85 if paid by 15.03.2024
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	4000019	4000019	4000019	Calculation excl. deposit on returnable items.
20X750ml RND	4000005	750 ml	4000020	4000020	4000020	4000020	CONDITIONS OF SALE
12X750ml Green	4000010	750 ml Oval	4000021	4000021	4000021	4000021	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
12X750 ml or	4018870	660 ml	4018870	4018870	4018870	4018870	Refer www.heinekenbeverages.co.za
1 Lit NuCrat	4055918	660ml/750ml HNK	4055918	4055918	4055918	4055918	
16x660ml HNK	4055886						
12x660ml HNK	4055925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	DATE
							31/01/2024



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

Commissioner Liquors CC
Liquor City - Geelhoutpark
PO Box 700
Boksburg
1459

DELIVER TO

Liquor City - Geelhoutpark
Manuca Str Geelhoutpark
Rustenburg
0299
Mobile
Telephone 0145941697

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	806109316
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	01.02.2024
VAT REG NO.	4260149135	TELEPHONE	
DELIVERY NO.	86436500	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	51178
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	hnk
		SALES ORDER NO.	67332327

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
			4085925	22	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	242.12
			4085918	144	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	288.15
						VAT Total							
						69.17							

Total Units: 0 Cases 166 Pieces 0 Packs 0 Other

Gross Weight: 110 Kg

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
1X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 days fm stmt with COD Opt.	
1X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:				
1X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904			
1X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385			
6X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028			
10X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919			
2X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920			
2X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921			
Lit NuCrate	4015031	660ml/750ml HNK	4085918					
6x660ml HNK	4085886							
2x660ml HNK	4085925							

ACCOUNT PAYMENT RECEIVED	CASH	CHEQUE	ACCOUNT	OTHER	CONDITIONS OF SALE	
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za						
CUSTOMER NAME IN PRINT					CUSTOMER ID	DATE