



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

REPRINT	Curr. ZAR	TAX INVOICE	917425633
TAX INVOICE	PAGE 1 OF 1	DATE	31.01.2024
VAT REG NO.	4540309061	TELEPHONE	
DELIVERY NO.	40585093	FAX	0448016920
SHIPMENT NO.	2242484	CUSTOMER NO.	861899
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	884 Heineken

DELIVERY INSTRUCTIONS	DELIVERY TO	ORDER MESSAGE	SALES ORDER NO.	19671422
-----------------------	-------------	---------------	-----------------	----------

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
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	1467.69
			70401	1	Tray	JACK BLACK Blager NRB Tray	283.12	283.12	0.00	0.00	42.47	325.59	325.59
			70432	5	Tray	4(6x33cl)ZA WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.92
						VAT Total	469.33						
						Material(s) temporarily out of stock, please re-order							
			70429	2	Tray	*STELLENBRAU Jonker NRB Try 4(6x330m * Items out of stock on original Sales Order							

36 green Bottles
11 Crates

Total Units:	0 Cases	0 Pieces	0 Packs	11 Other	Gross Weight: 168 Kg	TOTAL: 3598.20	
					Bottle Deposit Total:	0.00	

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 days fm stmnt with COD Opt. Settlement discount may be deducted: R89.96 if paid by 02.02.2024 R35.98 if paid by 15.03.2024 Calculation excl. deposit on returnable items.		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets					
4X4.5 Lit	4000001	1.5 Lit	4000017	CHIEP Pallet	4085904				
6X2 Lit	4000002	1.0 Lit Round	4000018	Way 1.0x1.2m	4023385				
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028				
20X750ml RND	4000005	750 ml	4000020	BK 20 HNK	4085919		CONDITIONS OF SALE		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920				
12X750 ml or	--	660 ml	4000022	DK 50L HNK	4085921				
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918						
15x660ml HNK	4085885								
12x660ml HNK	4085925								
ACCOUNT PAYMENT RECEIVED									
CASH							CHEQUE	ACCOUNT	OTHER
CUSTOMER NAME / PRINT							CUSTOMER ID		DATE
COMPANY REP./DRIVER							CUSTOMER SIGNATURE		

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



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 203026165/07 Vat No. 4180211080 NLA Reg No. RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO				
Liquor City 71(Pty) Ltd Liquor City Erasmuskloof Cnr Lois & Nossob Street, Ext 3 Castle Walk Shopping Centre Shop 3 Erasmuskloof 0048		Liquor City Erasmuskloof Cnr Lois & Nossob Street, Ext 3 Castle Walk Shopping Centre Shop 3 Erasmuskloof 0048 Mobile 0826020726 Telephone 0826020726				
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				
RETURN CODE	QUANTITY Cases	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE
		4085925	11	Piece	Crate Own Generic 12x660ml	
		4085918	36	Piece	RB Empty GENERIC	
					VAT Total	25.19
Total Units: 0 Cases 47 Pieces 0 Packs 0 Other						
Gross Weight: 39 Kg						
Bottle Deposit Total: 0.00						
TOTAL: 193.10						
DISCOUNT MESSAGE						
Terms: 15 days fm simt 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						
ACCOUNT PAYMENT RECEIVED						
CASH						
CHEQUE						
ACCOUNT						
OTHER						
CUSTOMER NAME IN PRINT						
CUSTOMER ID						
DATE						