



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	917229595
TAX INVOICE	PAGE 1 OF 1	DATE	11.10.2023
VAT REG NO.	4620283491	TELEPHONE	
DELIVERY NO.	40374906 ✓	FAX	0448016920
SHIPMENT NO.	2155722	CUSTOMER NO.	841550
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HKN

SOLD TO
Liquor Store November (Pty) Ltd
Liquor City Alex Mall
Cnr London Rd & M3, Far East Bank
Shop 74, Alex Mall
Alexandra
2001

DELIVER TO
Liquor City Alex Mall
Cnr London Rd & M3, Far East Bank
Shop 74, Alex Mall
Alexandra
2001
Mobile 0735644324
Telephone 0735644324

DELIVERY IN-STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO. 19463711
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RETURN CODE	QUANTITY Cases	QUANTITY Bots	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
			70392	450	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	116333.29
			70409	20	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	7302.60
			70393	20	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	8.76-	39.10	299.78	5995.71
						Deduction Totals:							
						Trade Discount							3786.57
						VAT Total							16908.47
						Material(s) temporarily out of stock, please re-order							
			70381	84	Tray	*HEINEKEN NRB Tray 2(12x330ml) ZA							* Items out of stock on original Sales Order
			70379	20	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA							* Items out of stock on original Sales Order

Total Units: 450 Cases 0 Pieces 0 Packs 40 Other

Gross Weight: 6150 Kg

Bottle Deposit Total: 0.00

TOTAL:

129631.60

CRATES		QUANTITY	BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider Boards	4000094						Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR2592.63 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		
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								
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 Oval	4000021		DK 30L HNK	4085920								
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921								
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918	540										
16x660ml HNK	4085886														
12x660ml HNK	4085925	85													

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

MPORIS

MPORIS

Zandisiwe

EN505602

12/10/2023



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/025165/07 Vat No 4180211080 NLA Reg No RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

	Curr. ZAR	TAX INVOICE	806027143
CREDIT NOTE	PAGE 1 OF 1	DATE	16.10.2023
VAT REG NO.	4620283491	TELEPHONE	
DELIVERY NO.	86340251	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	841550
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HKN
		SALES ORDER NO.	67241821

SOLD TO	DELIVER TO
Liquor Store November (Pty) Ltd Liquor City Alex Mall Cnr London Rd & M3, Far East Bank Shop 74, Alex Mall Alexandra 2001	Liquor City Alex Mall Cnr London Rd & M3, Far East Bank Shop 74, Alex Mall Alexandra 2001 Mobile 0735644324 Telephone 0735644324

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE		SALES ORDER NO.	67241821
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RETURN CODE	QUANTITY Cases	QUANTITY Bots	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	85	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	935.47
			4085918	540	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1080.54
						VAT Total							262.96

Total Units:	0 Cases	625 Pieces	0 Packs	0 Other	Gross Weight:	416 Kg		
					Bottle Deposit Total:	0.00	TOTAL:	2016.01

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	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			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
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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