



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

REPRINT	Curr. ZAR	TAX INVOICE	917374741
TAX INVOICE	PAGE 1 OF 1	DATE	28.12.2023
VAT REG NO.	4510280706	TELEPHONE	
DELIVERY NO.	40529974 ✓	FAX	0448016920
SHIPMENT NO.	2219692	CUSTOMER NO.	845639
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	Paul hnk

SOLD TO
Liquor City 58 (Pty) Ltd
Liquor City Rondebult
PO Box 700
Rondebult
1423

DELIVER TO
Liquor City Rondebult
Cnr Heidelberg & Van Dyk Road
Rondebult
1423
Mobile 0826010863
Telephone 0111250414

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19614229
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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 VA Incl Vat
			70383	231	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	6221
				231	Piece	Crate Deposit: Beer		9.57			1.44	11.01	25
						Deduction Totals: Trade Discount							
						VAT Total							
							750.24						
							8444.97						
			Material(s) temporarily out of stock, please re-order 70336 1155	1155	Crate	*AMSTEL RB Crate 12x660ml ZA							
						* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 231 Other

Gross Weight: 2855 Kg

Bottle Deposit Total: 4823.28

TOTAL:

6474

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY		Bottle Deposit Total: 4823.28				TOTAL:	6474
										BARCODE				DISCOUNT MESSAGE	
4X5 L BIB (SFW)		4000000	4.5 Lit		4000015	Divider Boards		4000094		6				Terms: 15 days fm stmt with COD Opt. Settlement discount may be deducted: R1416.39 if paid by 30.12.2023 R566.56 if paid by 15.01.2024 Calculation excl. deposit on returnable items.	
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										
16x660ml HNK		4085886													
12x660ml HNK		4085925													

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Dubuis		Paul		28/12/23



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1609

REPRINT	Curr. ZAR	TAX INVOICE	806086193
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	29.12.2023
VAT REG NO.	4510280706	TELEPHONE	
DELIVERY NO.	86409674	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	845639
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Paul hnk
SALES ORDER NO.		67307482	

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Liquor City 58 (Pty) Ltd
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Rondebult
1423

DELIVER TO
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Cnr Heidelberg & Van Dyk Road
Rondebult
1423
Mobile 0826010863
Telephone 0111250414

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE							
RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VAT Incl Vat
			4085925	924	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1016
			4085904	6	Piece	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	189
			4085918	11088	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	2218
						VAT Total		4467.87					

Total Units: 0 Cases 12018 Pieces 0 Packs 0 Other

Gross Weight: 6939 Kg

Bottle Deposit Total: 0.00

TOTAL: 3421

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 strt with COD Opt.			
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			ACCOUNT PAYMENT RECEIVED			
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									
16x660ml HNK	4085886									CONDITIONS OF SALE			
12x660ml HNK	4085925												
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE	