



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
Liquor City 11 (Pty) Ltd
Liquor City Jan Smuts
PO Box 700
Boksburg
1460

DELIVER TO
Liquor City Jan Smuts
Cnr Jan Smuts & Rutland Avenue
Craighall
2196 Mobile 0835353539
Telephone 0117810969

REPRINT	Curr. ZAR	TAX INVOICE	917339125
TAX INVOICE	PAGE 1 OF 1	DATE	11.12.2023
VAT REG NO.	4650264841	TELEPHONE	
DELIVERY NO.	40492016 ✓	FAX	0448016920
SHIPMENT NO.	2204727	CUSTOMER NO.	89672
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Grayston
		SALES ORDER NO.	19575538

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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
	10		70388	4	Tray	AMSTEL Can Tray 4(6x440ml) ZA ✓	285.36	285.36	0.00	5.71-	41.95	321.60	1286.40
			70390	20	Tray	AMSTEL NRB Tray 4(6x330ml) ZA ✓	255.25	255.25	0.00	25.42-	34.47	264.30	5286.02
			70391	40	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA ✓	280.14	280.14	0.00	5.60-	41.18	315.72	12628.71
			70409	3	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA ✓	328.17	328.17	0.00	20.18-	46.20	354.19	1062.55
			70407	10	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA ✓	280.14	280.14	0.00	5.60-	41.18	315.72	3157.18
			70333	2	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA ✓	313.90	313.90	0.00	21.98-	43.79	335.71	671.43
			70335	2	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA ✓	313.90	313.90	0.00	21.98-	43.79	335.71	671.43
						Deduction Totals:							
						Trade Discount		959.88					
						VAT Total		3230.05					
						Material(s) temporarily out of stock, please re-order							
			70389	5	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
			70329	10	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70432	15	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70393	5	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
			70370	5	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
			70406	10	Case	*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order							
			70392	20	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order							
			70330	3	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 81 Other

Gross Weight: 1066 Kg

Bottle Deposit Total: 0.00

TOTAL:

24763.72

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 stmt with COD Opt.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R619.09 if paid by 13.12.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R247.64 if paid by 15.01.2024
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
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	4085986						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
---------------------	--------------------	------------------------	-------------	------

Thabekeni

Heineken

Heineken

11/12/23

**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	806072978
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	13.12.2023
VAT REG NO.	4650264841	TELEPHONE	
DELIVERY NO.	86395070	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	89672
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Grayston

SOLD TO	DELIVER TO
Liquor City 11 (Pty) Ltd Liquor City Jan Smuts PO Box 700 Boksburg 1460	Liquor City Jan Smuts Cnr Jan Smuts & Rutland Avenue Craigshall 2196 Mobile 0835353539 Telephone 0117810969

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67293650
-----------------------	--	---------------	-----------------	----------

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	3	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	33.02
			4085920	13	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	4679.94
			4085918	36	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	72.04
						VAT Total							624.13

Total Units: 0 Cases 52 Pieces 0 Packs 0 Other

Gross Weight: 146 Kg

Bottle Deposit Total: 0.00

TOTAL: 4785.00

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 stmt 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						
12x660ml HNK	4085925						CONDITIONS OF SALE
							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
---------------------	--------------------	------------------------	-------------	------