



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG00000015
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
Liquor Lovers CC
Liquor City Triomf Liquors
PO Box 700
Boksburg
1460

DELIVER TO
Liquor City Triomf Liquors
Cnr Edward & Muller Streets
Triomf
2001
Mobile 0872885526
Telephone 0116731893

REPRINT		Curr. ZAR		TAX INVOICE		917399628	
TAX INVOICE		PAGE 1 OF 1		DATE		15.01.2024	
VAT REG NO.		4090165764		TELEPHONE			
DELIVERY NO.		40557181 ✓		FAX		0448016920	
SHIPMENT NO.		2231063		CUSTOMER NO.		3939	
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
DELIVERY DAY		HKN		CUST. REF.		danny	

RETURN CODE		QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Cases		Bols					Excl.Vat&Dep	Excl.Vat&Dep	DEPOSIT				Incl.Vat
			70370	2	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.61-	41.18	315.71	631.43
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	5.01-	36.79	282.08	2820.88
			70331	2	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	4.28-	31.46	241.19	482.38
			70323	5	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1768.83
Deduction Totals:							101.22						
Trade Discount													
VAT Total							743.94						
Material(s) temporarily out of stock, please re-order													
			70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70387	40	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * 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							
36 cases = 396													
132 bottles = 864													
21260													
Total													
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36 cases = 396
132 x 1165 = 864
21260

2,51 112,58
- 2,51 112,58
5560,93
- 2 1260,00
Total 4300,93

Total Units: 10 Cases 0 Pieces 0 Packs 9 Other Gross Weight: 274 Kg Bottle Deposit Total: 0.00 TOTAL: 5703.52

Bottle Deposit Total: 0.00										TOTAL: 5703.52	
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE				
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Beards	4000094		Terms: 15 days frm stmnt 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	CHIEF Pallet	4085904		R142.59 if paid by 17.01.2024				
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R57.04 if paid by 15.02.2024				
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	-	680 ml	4018870	DK 50L HNK	4085921						
1 Lit NucGale	4015031	660ml/750ml HNK	4085918								
16X600ml HNK	4085886										
12X600ml HNK	4085925										
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE			
Edwards				Edwards				15/01/2024			

Edwards 15/01/2024



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REPRINT	Curr. ZAR	TAX INVOICE	806098737
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	17.01.2024
VAT REG NO.	4090166764	TELEPHONE	
DELIVERY NO.	86423734	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	3939
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	danny

DELIVERY INSTRUCTIONS
Triomf SHOP/CENTRE SHOP:4

Quantity: 12 x 660ml 4058358

ORDER MESSAGE	SALES ORDER NO.	67321281
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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
			4085925	36	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	396.20
			4085918	432	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	864.43
						VAT Total							
						164.43							

Total Units: 0 Cases 468 Pieces 0 Packs 0 Other

Gross Weight: 266 Kg

Bottle Deposit Total: 0.00

TOTAL:

1260.63

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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Terms: 15 days ftn sntm with COD Opt.

4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
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 NucGale	4015031						
16x600ml HNK	4085886	660ml/50ml HNK	4085918				
12x600ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

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
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