



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 51 (Pty) Ltd Liquor City College Galleries PO Box 700 Boksburg 1460		DELIVER TO Liquor City College Galleries 154 Mears Street Shop 3 & 4 College Galleries Sunnyside 0002 Mobile 0823722288 Telephone 0823722288	
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	
REPRINT		Curr. ZAR	TAX INVOICE
TAX INVOICE		PAGE 1 OF 1	DATE
VAT REG NO.		4440280701	TELEPHONE
DELIVERY NO.		40480103	FAX
SHIPMENT NO.		2200314	CUSTOMER NO.
DELIVERY MODE		Secondary Delivery	TAX CLASS
DELIVERY DAY		HKM	CUST. REF.

SALES ORDER NO.		19571289
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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 Ind. Vat
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	24.15-	34.67	265.77	1328.85
			70381	20	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	6346.57
			70407	10	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	3173.29
						Deduction Totals:							
						Trade Discount							
							246.79						
						VAT Total							
							1415.05						
						Material(s) temporarily out of stock, please re-order							
			70389	90	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70393	10	Tray	*Items out of stock on original Sales Order							
			70385	10	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) ZA							
			70326	5	Crate	*Items out of stock on original Sales Order							
			70330	10	Tray	*WINDHOEK Lager RB Crate 12x660ml ZA							
			70406	10	Tray	*Items out of stock on original Sales Order							
					Case	*WINDHOEK Lager NRB Tray 2(12x330ml) ZA							
						*Items out of stock on original Sales Order							
						*WINDHOEK Lager Can Tray 4(6x440ml) Ba ZA							
						*Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 35 Other		Gross Weight: 476 Kg	
Bottle Deposit Total: 0.00		TOTAL: 10848.71	

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. Settlement discount may be deducted: R271.22 if paid by 07.12.2023 R108.49 if paid by 15.01.2024 Calculation excl. deposit on returnable items.
4X5L BIB DISCOR	4019137	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		ACCOUNT PAYMENT RECEIVED
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				CONDITIONS OF SALE
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
				Promise				05/11/23	

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				COPY TAX CREDIT NOTE		PAGE 1 OF 1		DATE		06.12.2023				
				VAT REG NO.		4440280701		TELEPHONE						
				DELIVERY NO.		86387178		FAX		0448016920				
				SHIPMENT NO.				CUSTOMER NO.		843359				
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid				
				DELIVERY DAY		DSD		CUST. REF.		Mack1467				
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE		SALES ORDER NO.		67286815				
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 VALUE Incl. Vat	
			4085925	75	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	825.41	
			4085918	156	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	312.16	
						VAT Total							148.38	
Total Units: 0 Cases 231 Pieces 0 Packs 0 Other														
Gross Weight: 226 Kg														
Bottle Deposit Total: 0.00														
TOTAL: 1137.57														
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		
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 NuCrate		4015031		660ml/750ml HNK		4085918								
16x660ml HNK		4085986												
12x660ml HNK		4085925												
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID		DATE

Terms: 15 days fm stmt with COD Opt.

ACCOUNT PAYMENT RECEIVED**CONDITIONS OF SALE**

CASH

CHEQUE

ACCOUNT

OTHER

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