



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 70 (Pty)Ltd
Liquor City Van Der Hoff
1149 Van der Hoff Street, Booysen
Pretoria
0002

DELIVER TO
Liquor City Van Der Hoff
1149 Van der Hoff Street, Booysen
Pretoria
0002 • Mobile
Telephone 0113069999

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917288537
TAX INVOICE	PAGE 1 OF 1	DATE	14.11.2023
VAT REG NO.	4130308598	TELEPHONE	
DELIVERY NO.	40437758 ✓	FAX	0448016920
SHIPMENT NO.	2181996	CUSTOMER NO.	861668
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HKN
SALES ORDER NO.		19518152	

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
			70336	154	Crate ✓	AMSTEL RB Crate 12x660ml ZA							
			70389	30	Tray ✓	HEINEKEN Can Tray 4(6x440ml) ZA	169.56	169.56	20.88	0.00	28.57	219.01	33726.92
			70392	180	Case ✓	HEINEKEN NRB Case 12x650ml ZA	328.17	328.17	0.00	13.62-	47.18	361.73	10852.01
			70391	30	Tray ✓	HEINEKEN NRB Tray 4(6x330ml) ZA	232.35	232.35	0.00	0.00	34.85	267.20	48096.45
			70333	3	Tray ✓	SBOW AC Gold Can Tray 4(6x440ml) ZA	280.14	280.14	0.00	15.27-	39.73	304.60	9138.10
			70382	10	Crate ✓	SBOW AC Gold RB Crate 12x660ml ZA	313.90	313.90	0.00	15.70-	44.73	342.93	1028.80
			70335	3	Tray ✓	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	216.52	216.52	20.88	0.00	35.61	273.01	2730.10
			70383	77	Crate ✓	SBOW Redb&Ap RB Crate 12x660ml ZA	313.90	313.90	0.00	15.70-	44.73	342.93	1028.80
			70329	5	Tray ✓	WINDHOEK Draught Can Tray 4(6x440ml) ZA	216.52	216.52	20.88	0.00	35.61	273.01	21021.77
							313.90	313.90	0.00	15.88-	44.70	342.72	1713.59
				241	Piece	Crate Deposit: Beer		9.57			1.44	11.01	2652.33
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							1040.20						
							17215.94						
						Material(s) temporarily out of stock, please re-order							
			70393	10	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

Total Units: 180 Cases 0 Pieces 0 Packs 312 Other

Gross Weight: 6104 Kg

Bottle Deposit Total: 5032.08

TOTAL: 131988.87

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 2,5%, due 27 Dec
4X5L BIB DISCOR	4016137	2,0 Lit	4000016	Pallets:			Settlement discount of ZAR3088.74 may be deducted for
4X4,5 Lit	4000001	1,5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1,0 Lit Round	4000018	4Way 1,0X1,2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1,0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
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						ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
CUSTOMER SIGNATURE						CASH	ACCOUNT
CUSTOMER NAME IN PRINT						CHEQUE	OTHER
CUSTOMER ID						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
DATE							



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ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	806050174
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	15.11.2023
VAT REG NO.	4130308598	TELEPHONE	
DELIVERY NO.	86367661	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	861668
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HKN
SALES ORDER NO.		67266755	

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	37	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	407.20
			4085918	444	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	888.45
						VAT Total							169.00
Total Units: 0 Cases 481 Pieces 0 Packs 0 Other													

Gross Weight: 273 Kg

Bottle Deposit Total: 0.00

TOTAL: 1295.65

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4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 2,5%, due 27 Dec
4XSL 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		
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12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	