



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 Jaycee Liquor CC Liquor City FR Groenkloof PO Box 17110 Groenkloof 0027		DELIVER TO Liquor City FR Groenkloof 57 George Storrar Road Groenkloof 0027 Mobile 0825578269 Telephone 0124606813	
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: 57 GEORGE STORROR DRIVE		ORDER MESSAGE	
REPRINT	Curr. ZAR	TAX INVOICE	917347843
TAX INVOICE	PAGE 1 OF 2	DATE	14.12.2023
VAT REG NO.	4740139243	TELEPHONE	
DELIVERY NO.	40500996 ✓	FAX	0448016920
SHIPMENT NO.	2208979	CUSTOMER NO.	10308
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	LEON*
		SALES ORDER NO.	19594138

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
			70391	30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00				
			70409	10	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	5.60-20.18-	41.1846.20	315.72354.19	9471.53541.8
			70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	1578.5
			70338	3	Tray	STELLENBRAU Craven NRB Try 4(6x330ml) ZA	309.88	309.88	0.00	6.20-	45.55	349.23	1047.7
			70429	2	Tray	STELLENBRAU Jonker NRB Try 4(6x330ml) ZA	340.15	340.15	0.00	6.81-	50.00	383.34	766.6
			70331	30	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	4.28-	31.46	241.19	7235.6
			70323	15	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	5306.4
Deduction Totals:													
Trade Discount							652.69						
VAT Total							3775.90						
Material(s) temporarily out of stock, please re-order													
			70370	20	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	* Items out of stock on original Sales Order						
			70389	40	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order						
			70406	8	Case	*SOL NRB Case 4(6x330ml) Ba ZA	* Items out of stock on original Sales Order						
			70432	50	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)	* Items out of stock on original Sales Order						
			70330	20	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)	* Items out of stock on original Sales Order						
			70393	15	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)	* Items out of stock on original Sales Order						

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR289.50 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good VAT incl.)
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						
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
COMPANY REP./DRIVER Sthengwani		CUSTOMER SIGNATURE 		CUSTOMER NAME IN PRINT Edward		CUSTOMER ID	DATE 13/12/23



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026155/07 Vat No 4160211090 NLA Reg No RG0003175

Gauteng North
Diesel Road, Erf no 480
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				VAT REG NO. 40500996				TELEPHONE FAX 0448016920			
				DELIVERY NO. 2208979				CUSTOMER NO 00308			
				SHIPMENT NO. Secondary Delivery				TAX CLASS Duty Paid			
				DELIVERY MODE HKN				CUST. REF. LEON*			
				DELIVERY DAY				SALES ORDER NO. 19594138			

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: 57 GEORGE STORRARD DRIVE				ORDER MESSAGE	
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			70329	50	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 95 Other						Gross Weight: 1321 Kg						TOTAL: 28948.5	
						Bottle Deposit Total: 0.00							

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		TOTAL:		28948.50	
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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					
CASH																	
CHEQUE																	
ACCOUNT																	
OTHER																	

COMPANY REP./DRIVER S. Mungwanzi		CUSTOMER SIGNATURE 		CUSTOMER NAME IN PRINT Dawid		CUSTOMER ID		DATE 13/12/23	
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