



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 Sheens Liquor Store CC Liquor City Karaglen PO Box 700 Boksburg 1460	DELIVER TO Liquor City Karaglen Cnr Riebeeck & Baker Street Shop 4 Karaglen Shopping Centre Edenvale 1690 Mobile 0826809430 Telephone 0114522252		
REPRINT	Curr. ZAR	TAX INVOICE	917285345
TAX INVOICE	PAGE 1 OF 1	DATE	13.11.2023
VAT REG NO.	4680257138	TELEPHONE	
DELIVERY NO.	40433552 ✓	FAX	0448016920
SHIPMENT NO.	2180373	CUSTOMER NO.	70976
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Hein

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19528770
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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 VA Incl.Vat
			70390	15	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	5.11-	37.52	287.66	43
			70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	70
						Deduction Totals:							
						Trade Discount		202.14					
						VAT Total		1485.69					
			Material(s) temporarily out of stock, please re-order										
			70387	15	Crate	*SOWETO GOLD Lager RB Crate 12x750ml	* Items out of stock on original Sales Order						
			70370	10	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	* Items out of stock on original Sales Order						
			70392	30	Case	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order						
			70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)	* Items out of stock on original Sales Order						

Total Units:	0 Cases	0 Pieces	0 Packs	35 Other	Gross Weight:	437 Kg	Bottle Deposit Total:	0.00	TOTAL:	113
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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 Settlement discount of ZAR284.76 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry g 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				ACCOUNT PAYMENT RECEIVED CONDITIONS OF SALE All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
William HSK00912	ISC			13-11-23



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REPRINT	Curr. ZAR	TAX INVOICE	806049234
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	14.11.2023
VAT REG NO.	4680257138	TELEPHONE	
DELIVERY NO.	86366081	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	70976
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Hein
		SALES ORDER NO.	67266216

SOLD TO	DELIVER TO
Sheens Liquor Store CC Liquor City Karaglen PO Box 700 Boksburg 1460	Liquor City Karaglen Cnr Riebeeck & Baker Street Shop 4 Karaglen Shopping Centre Edenvale 1690 Mobile 0826809430 Telephone 0114522252

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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			4085925	15	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1
			4085918	120	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	2
						VAT Total		52.85					

Total Units: 0 Cases 135 Pieces 0 Packs 0 Other

Gross Weight: 84 Kg

Bottle Deposit Total: 0.00

TOTAL: 40

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