



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 11 (Pty) Ltd Liquor City Jan Smuts PO Box 700 Boksburg 1460		DELIVER TO: Liquor City Jan Smuts Cnr Jan Smuts & Rutland Avenue Craighall 2196 Mobile 0835353539 Telephone 0117810969		REPRINT		Curr. ZAR		TAX INVOICE		917352736			
				TAX INVOICE		PAGE 1 OF 2		DATE		18.12.2023			
				VAT REG NO.		4650264841		TELEPHONE					
				DELIVERY NO.		40508514 ✓		FAX		0448016920			
				SHIPMENT NO.		2211132		CUSTOMER NO.		89672			
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid			
				DELIVERY DAY		HKN		CUST. REF.		--hnk--marcel			
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE				SALES ORDER NO.		19602062			
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
			70370	5	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	1578.59
			70361	3	Barrel	JACK BLACK Brewers Keg 30L ZA	976.69	976.69	0.00	19.53-	143.57	1100.73	3302.18
			70402	2	Tray	JACK BLACK Butcher NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	8.11-	59.62	457.07	914.14
			70405	5	Tray	JACK BLACK CPA NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	6.12-	44.99	344.95	1724.76
			70403	5	Tray	JACK BLACK Skeleton NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	8.11-	59.62	457.07	2285.33
			70334	5	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	19.87-	39.60	303.59	1517.93
			70338	5	Tray	STELLENBRAU Craven NRB Try 4(6x330ml) ZA	309.88	309.88	0.00	6.20-	45.55	349.23	1746.17
			70365	1	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	17.68-	129.92	996.05	996.05
				4	Piece	Keg Deposit		313.04			46.96	360.00	1439.99
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							322.03						
							2022.41						
			Material(s) temporarily out of stock, please re-order										
			70365	8	Barrel	WINDHOEK Draught Keg 30L ZA							
			70389	30	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order						
			70386	1	Pallet	*WINDHOEK Draught RB Crate 12x660ml	* Items out of stock on original Sales Order						
			70406	20	Case	*SOL NRB Case 4(6x330ml) Ba ZA	* Items out of stock on original Sales Order						
			70355	3	Barrel	*HEINEKEN Keg 30L ZA	* 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: 15 days fm stmt with COD Opt. Settlement discount may be deducted: R351.63 if paid by 20.12.2023 R140.65 if paid by 15.01.2024 Calculation excl. deposit on returnable items.			
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				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE	



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Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
Liquor City 11 (Pty) Ltd
Liquor City Jan Smuts
PO Box 700
Boksburg
1460

DELIVER TO
Liquor City Jan Smuts
Cnr Jan Smuts & Rutland Avenue
Craigshall
2196
Mobile 0835353539
Telephone 0117810969

REPRINT		Curr. ZAR	TAX INVOICE	18.12.2023
TAX INVOICE		4650264841	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40508514	FAX 0448016920		
DELIVERY NO.	2211132	CUSTOMER NO. 9672		
SHIPMENT NO.	Secondary Delivery	TAX CLASS Duty Paid		
DELIVERY MODE	HKN	CUST. REF. --hkn--marcel		
DELIVERY DAY		SALES ORDER NO. 19602062		

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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 Incl Vat
			70336	5	Crate	*AMSTEL RB Crate 12x660ml ZA							
			70330	20	Tray	* Items out of stock on original Sales Order							
			70353	5	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70383	1	Crate	*JACK BLACK Brewers Can Try 4(6x440m * Items out of stock on original Sales Order							
						*SBOW Redb&Ap RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 31 Other

Gross Weight: 533 Kg

Bottle Deposit Total: 0.00

TOTAL:

15505.14

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: R351.63 if paid by 20.12.2023 R140.65 if paid by 15.01.2024 Calculation excl. deposit on returnable items.			
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		CONDITIONS OF SALE			
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921					
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918	CASH						
16x660ml HNK	4085986			CHEQUE						
12x660ml HNK	4085925			ACCOUNT PAYMENT RECEIVED						
COMPANY REP./DRIVER							CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE

PDO: 017

-351-63
15153-51
2206-05
12947-46

18/12/2023



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Gauteng North
Diesel Road, Erf no 480
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1609

REPRINT	Curr. ZAR	TAX INVOICE	806078335
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	19.12.2023
VAT REG NO.	4650264841	TELEPHONE	
DELIVERY NO.	86400381	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	89672
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	--hmk--marcel
SALES ORDER NO.		67299195	

SOLD TO	DELIVER TO
Liquor City 11 (Pty) Ltd Liquor City Jan Smuts PO Box 700 Boksburg 1460	Liquor City Jan Smuts Cnr Jan Smuts & Rutland Avenue Craigshall 2196 Mobile 0835353539 Telephone 0117810969

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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	2	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	22.01
			4085920	6	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	2159.98
			4085918	12	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	24.01
						VAT Total		287.74					

Total Units: 0 Cases 20 Pieces 0 Packs 0 Other

Gross Weight: 66 Kg

Bottle Deposit Total: 0.00

TOTAL: 2206.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BiB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 days fm stmt with COD Opt.
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		
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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
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