



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RGL 175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	917275303
TAX INVOICE	PAGE 1 OF 1	DATE	07.11.2023
VAT REG NO.	4220254629	TELEPHONE	
DELIVERY NO.	40422871 ✓	FAX	0448016920
SHIPMENT NO.	2175466	CUSTOMER NO.	71336
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Email order

SOLD TO

Liquor City - Katlehong CC
Liquor City - Katlehong
PO Box 700
Boksburg
1460

DELIVER TO

Liquor City - Katlehong
Shop 13 Cnr AM Hlongwane Street &
Shop 7 Sontonga Mall S/Centre
Katlehong
1431
Mobile
Telephone 0119032651

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19515030

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 VAI Incl. Vat
				70388	20	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	17.89-	40.12	307.59	615
				70390	20	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	12.05-	36.48	279.68	559
				70391	30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	20.87-	38.89	298.16	894
				70432	30	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1061
							Deduction Totals:							
							Trade Discount							1413.25
							VAT Total							4083.02
				Material(s) temporarily out of stock, please re-order										
				70379	10	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA	* Items out of stock on original Sales Order						
				70393	5	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)	* Items out of stock on original Sales Order						
				70392	90	Case	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order						
				70330	5	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)	* Items out of stock on original Sales Order						

15" with full bottle
15 x 12 = 180

Total Units: 0 Cases 0 Pieces 0 Packs 100 Other

Gross Weight: 1418 Kg

Bottle Deposit Total: 0.00

TOTAL: 3130

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 2.5%, due 27 Dec Settlement discount of ZAR782.57 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				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
M. G. M. M. M.	C. M. M.	C. M. M. M. M. M.	07	07/11/2023



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

REPRINT	Curr. ZAR	TAX INVOICE	806044952
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	08.11.2023
VAT REG NO.	4220254629	TELEPHONE	
DELIVERY NO.	86361941	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	71336
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Email order

SOLD TO	DELIVER TO
Liquor City Katlehong CC Liquor City - Katlehong PO Box 700 Boksburg 1460	Liquor City - Katlehong Shop 13 Cnr AM Hlongwane Street & Shop 7 Sontonga Mall S/Centre Katlehong 1431 Mobile Telephone 0119032651

DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE					COST. REF.		Email order	
												SALES ORDER NO.		67261158	
RETURN CODE	QUANTITY		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		
	Cases	Bots													
			4085925	23	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	23		
			4085918	180	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	360		
						VAT Total									
						80.00									
Total Units: 6 Cases, 323 Pieces, 3 Bots, 3 Cyls															

Total Units: 0 Cases 203 Pieces 0 Packs 0 Other

Gross Weight: 128 Kg

Bottle Deposit Total: 0.00

TOTAL:

6

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:										
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		ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE			
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920									
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921		CASH				All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918												
16x660ml HNK	4085886															
12x660ml HNK	4085925															
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE				

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