



HEINEKEN Beverages (South Africa) (Pty) Ltd

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

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO	DELIVER TO	REPRINT	Curr. ZAR	TAX INVOICE	917333055
Liquor City Hillbrow CC Liquor City Hillbrow PO Box 700 Boksburg 1460	Liquor City Hillbrow Cnr Edith Carvell & Esselen Stree Hillbrow 2001 Mobile Telephone 0117259441	**TAX INVOICE**	PAGE 1 OF 1	DATE	07.12.2023
		VAT REG NO.	4390229047	TELEPHONE	
		DELIVERY NO.	40485672 ✓	FAX	0448016920
		SHIPMENT NO.	2202209	CUSTOMER NO.	39442
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	HNK

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: 1	ORDER MESSAGE	SALES ORDER NO.	19572932
-----------------------	--	---------------	-----------------	----------

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 Ind Vat
			70336	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	16638.25
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	18.54-	46.44	356.07	3560.72
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	23687.51
			70335	5	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.40-	44.03	337.53	1687.60
			70386	30	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	7303.45
				107	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1177.59
						Deduction Totals:							
						Trade Discount	884.12						
						VAT Total	7050.67						
			Material(s) temporarily out of stock, please re-order										
			70432	5	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70329	10	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 90 Cases 0 Pieces 0 Packs 122 Other	Gross Weight: 2619 Kg	
Bottle Deposit Total: 2234.16	TOTAL:	54055.12

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: R1257.71 if paid by 09.12.2023 R503.08 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			ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE		
12X750 ml or	--			660 ml	4018870			DK 50L HNK	4085921							
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918							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
16x660ml HNK	4085896															
12x660ml HNK	4085925															

**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	806069460
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	08.12.2023
VAT REG NO.	4390229047	TELEPHONE	
DELIVERY NO.	86390190	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	39442
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HNK

SOLD TO
Liquor City Hillbrow CC
Liquor City Hillbrow
PO Box 700
Boksburg
1460**DELIVER TO**
Liquor City Hillbrow
Cnr Edith Carvell & Esselen Stree
Hillbrow
2001 Mobile
Telephone 0117259441

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67288843
-----------------------	--	---------------	-----------------	----------

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	114	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1254.63
			4085918	408	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	816.41
						VAT Total							270.14

Total Units: 0 Cases 522 Pieces 0 Packs 0 Other

Gross Weight: 419 Kg

Bottle Deposit Total: 0.00

TOTAL:

2071.0.

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.	
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 cr	--			600 ml	4010870			DK 50L HNK	4005921			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	
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	