



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 18 (Pty) Ltd Liquor City Ondekkers Cnr Ondekkers & Gordan Road Florida North 1709		DELIVER TO Liquor City Ondekkers Cnr Ondekkers & Gordan Road Florida North 1709 Mobile 0728675176 Telephone 0728675176	
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	

REPRINT		Curr. ZAR	TAX INVOICE	917196579
TAX INVOICE		PAGE 1 OF 1	DATE	21.09.2023
VAT REG NO.	NA		TELEPHONE	
DELIVERY NO.	40342855 ✓		FAX	0448016920
SHIPMENT NO.	2142725		CUSTOMER NO.	847757
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	Hein

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
			70400	1	Tray	JACK BLACK Atlantic NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	4.59-	45.22	346.71	346.71
			70401	2	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	4.25-	41.83	320.70	641.41
			70405	1	Tray	JACK BLACK CPA NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	4.59-	45.22	346.71	346.71
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	3555.71
						Deduction Totals:							
						Trade Discount		64.76					
						VAT Total		637.90					
			Material(s) temporarily out of stock, please re-order										
			70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70440	1	Case	*JACK BLACK Butcher NRB Cs 6(4x340ml) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 14 Other		Gross Weight: 167 Kg	
Bottle Deposit Total: 0.00		TOTAL:	4890.54

4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094	GAUT/01/15/19 VAT No: 4930260252 Florida North LIQUOR CITY ONDEKKERS	DISCOUNT MESSAGE			
4X5L BIB DISCOR	4016137	2,0 Lit	4000016	Pallets:			Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR97.80 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)			
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									
COMPANY REP / DRIVER				CUSTOMER SIGNATURE		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 Mogwe dzwa	CUSTOMER SIGNATURE ✓	CUSTOMER NAME IN PRINT Hein	CUSTOMER ID	DATE 26/09/23
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Gauteng North
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SOLD TO	DELIVER TO	Curr. ZAR	TAX INVOICE	806012860
Liquor City 18 (Pty) Ltd Liquor City Ondekkers Cnr Ondekkers & Gordan Road Florida North 1709	Liquor City Ondekkers Cnr Ondekkers & Gordan Road Florida North 1709 Mobile 0728675176 Telephone 0728675176	**CREDIT NOTE** PAGE 1 OF 1	DATE	27.09.2023
		VAT REG NO.	NA	TELEPHONE
		DELIVERY NO.	86323392	FAX
		SHIPMENT NO.		CUSTOMER NO.
		DELIVERY MODE	Secondary Delivery	TAX CLASS
		DELIVERY DAY	DSD	CUST. REF.

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67226684
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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
			4085925	25	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	275.14
			4085918	300	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	600.30
						VAT Total							
						114.19							

Total Units: 0 Cases 325 Pieces 0 Packs 0 Other

Gross Weight: 185 Kg

Bottle Deposit Total: 0.00

TOTAL:

875.44

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2,0%
4X5L BIB DISCOR	4016137	2,0 Lit	4000016	Pallets			
4X4,5 Lit	4000001	1,5 Lit	4000017	CHEP Pallet	4085904		
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12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	