



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 Lovers CC
Liquor City Triomf Liquors
PO Box 700
Boksburg
1460

DELIVER TO
Liquor City Triomf Liquors
Cnr Edward & Muller Streets
Triomf
2001
Mobile 0872885526
Telephone 0116731893

REPRINT	Curr. ZAR	TAX INVOICE	917285395
TAX INVOICE	PAGE 1 OF 1	DATE	13.11.2023
VAT REG NO.	4090165764	TELEPHONE	
DELIVERY NO.	40433642 ✓	FAX	0448016920
SHIPMENT NO.	2180380	CUSTOMER NO.	3939
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	danny

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: TRIOMF SHOP/CENTRE SHOP:4	ORDER MESSAGE	SALES ORDER NO. 19515187
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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
			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
			70389	90	Case	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	20.18-	46.20	354.19	31876.72
			70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	1849.23
			70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	1578.59
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	5.01-	36.79	282.08	1410.44
						Deduction Totals:							
						Trade Discount							1930.29
						VAT Total							4994.81
			Material(s) temporarily out of stock, please re-order										
			70387	1	Pallet	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
- 2.5% - R957-33 R 37336-23.													

Total Units: 95 Cases 0 Pieces 0 Packs 15 Other

Gross Weight: 1281 Kg

Bottle Deposit Total: 0.00

TOTAL:

38293.57

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 ZAR957.33 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods 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		ACCOUNT PAYMENT RECEIVED
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918	276			
16x660ml HNK	4085886						CONDITIONS OF SALE
12x660ml HNK	4085925	33					
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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Diesel Road, Erf no 480
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1609

SOLD TO		DELIVER TO		VAT REG NO.		4090165764		TELEPHONE			
Liquor Lovers CC Liquor City Triomf Liquors PO Box 700 Boksburg 1460		Liquor City Triomf Liquors Cnr Edward & Muller Streets Triomf 2001 Mobile 0872885526 Telephone 0116731893		DELIVERY NO.		86366115		FAX		0448016920	
				SHIPMENT NO.				CUSTOMER NO.		3939	
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
				DELIVERY DAY		DSD		CUST. REF.		danny	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: TRIOMF SHOP/CENTRE SHOP:4	ORDER MESSAGE	SALES ORDER NO.	67266263
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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	33	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	363.18
			4085918	276	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	552.28
						VAT Total							
						119.41							

Total Units: 0 Cases 309 Pieces 0 Packs 0 Other

Gross Weight: 191 Kg

Bottle Deposit Total: 0.00

TOTAL:

915.46

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