



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	917220894
TAX INVOICE	PAGE 1 OF 1	DATE	06.10.2023
VAT REG NO.	4090165764	TELEPHONE	
DELIVERY NO.	40367021 ✓	FAX	0448016920
SHIPMENT NO.	2152200	CUSTOMER NO.	3939
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	danny

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

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: TRIOMF SHOP/CENTRE SHOP:4	ORDER MESSAGE	SALES ORDER NO. 19459307
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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
			70389	50	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	18492.38
			70387	40	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	2.89-	24.35	186.68	7467.33
				40	Piece	Crate Deposit Other		9.57			1.44	11.01	440.22
						Deduction Totals:							
						Trade Discount							443.64
						VAT Total							3443.47
			Material(s) temporarily out of stock, please re-order										
			70432	20	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70393	10	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
08/5830853													

Total Units: 0 Cases 0 Pieces 0 Packs 90 Other

Gross Weight: 1141 Kg

Bottle Deposit Total: 835.20

TOTAL:

26399.93

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% Settlement discount of ZAR499.99 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 L 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
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						CONDITIONS OF SALE
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	RE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
A DOLPH H			Therence Dantach	6910095041089	09/10/2023

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SOLD TO		DELIVER TO										
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 INSTRUCTIONS		ORDER MESSAGE										
Crate Deposit 12 x 660ml 4058358 Quantity: TRIOMF SHOP/CENTRE SHOP:4												
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 Ind Vat
		4085925	97	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1067.53
		4085918	420	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	840.42
					VAT Total 248.86							
Total Units: 0 Cases 517 Pieces 0 Packs 0 Other												Gross Weight: 389 Kg
Bottle Deposit Total: 0.00												TOTAL: 1907.95
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						
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16X1 Lit RND		4000003	1.0 Lit Oval		4000019	Other Pallets		4000028			ACCOUNT PAYMENT RECEIVED CONDITIONS OF SALE	
20X750ml RND		4000005	750 ml		4000020	DK 20L HNK		4085919				
12X750ml Green		4000010	750 ml Oval		4000021	DK 30L HNK		4085920				
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