

HEINEKEN Beverages (South Africa) (Pty) Ltd
No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
Anna Maria Nunes Pona
Liquor City Express Kings
PO Box 80
Hendrina
1095

DELIVER TO
Liquor City Express Kings
28 Baukes Street
Hendrina
1095
Mobile 0793546650
Telephone 0793546650

REPRINT		Curr. ZAR	TAX INVOICE	16.01.2024
TAX INVOICE		4650142187	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40559386		FAX	0448016920
DELIVERY NO.	2232309		CUSTOMER NO	86436
SHIPMENT NO.	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY MODE	Delivery - 48h		CUST. REF.	Sonia
DELIVERY DAY			SALES ORDER NO.	19687080

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		LIST PRICE		UNIT PRICE		BOTTLE DEPOSIT		DISCOUNT		VAT		NETT PRICE		TOTAL VALUE Incl Vat	
RETURN CODE	QUANTITY Cases	Bols	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	Excl Vat&Dep	Excl Vat&Dep	Excl Vat&Dep	Excl Vat&Dep	Excl Vat&Dep	Excl Vat&Dep	Excl Vat&Dep	Excl Vat&Dep	Excl Vat&Dep	Excl Vat&Dep	Excl Vat&Dep	Excl Vat&Dep	Excl Vat&Dep
			70330 70379 70381 70432	5 4 4 7	Tray Tray Tray Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order *HEINEKEN Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order *HEINEKEN NRB Tray 2(12x330ml) ZA * Items out of stock on original Sales Order *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order													

Total Units: 5 Cases 0 Pieces 0 Packs 76 Other

Gross Weight: 1024 Kg
Bottle Deposit Total: 542.88
TOTAL: 24505.49

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SF.W)	4000000		4.5 Lt	4000015		Divider Beards	4000094							Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R471.90 if paid by 23.01.2024 R412.91 if paid by 30.01.2024 Calculation excl. deposit on returnable items. CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
4X5 L BIB DISCOR	4016137		2.0 Lt	4000016		Pallets									
4X4.5 Lt	4000001		1.5 Lt	4000017		CHEP Pallet	4085904								
6X2 Lt	4000002		1.0 Lt Round	4000018		4Way 1.0X1.2m	4023395								
16X1 Lt RND	4000003		1.0 Lt 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									
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921								
1 Lt NoCrate	4015031		660ml/750ml HNK	4085918		CASH									
16x600ml HNK	4085986					CHEQUE									
12x600ml HNK	4085925					ACCOUNT									
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE							



beverages

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REPRINT	Curr. ZAR	TAX INVOICE	806099180
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	18.01.2024
VAT REG NO.	4650142187	TELEPHONE	
DELIVERY NO.	86424698	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	836436
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Sonia

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67321975

RETURN CODE	QUANTITY Cases	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	35	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	385.19
		4085918	420	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	840.42
					VAT Total							
							159.86					

Total Units: 0 Cases 455 Pieces 0 Packs 0 Other

Gross Weight: 258 Kg

Bottle Deposit Total: 0.00

TOTAL:

1225.61

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4XL BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: Pment 7/14 Days from Inv (Flex)
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	4018970	DK 50L HNK	4085921		
1 Lit NtCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085986						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE