



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg. No. 2003/026165/07 Vat No. 4180211080 Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	917351995
TAX INVOICE	PAGE 1 OF 1	DATE	18.12.2023
VAT REG NO.	4510280706	TELEPHONE	
DELIVERY NO.	40508506	FAX	0448016920
SHIPMENT NO.	2211126	CUSTOMER NO.	845639
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HNK

SOLD TO
Liquor City 58 (Pty) Ltd
Liquor City Rondebult
PO Box 700
Rondebult
1423

DELIVER TO
Liquor City Rondebult
Cnr Heidelberg & Van Dyk Road
Rondebult
1423
Mobile 0826010863
Telephone 0111250414

DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE						SALES ORDER NO.		19593812	
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 VAI Incl.Vat			
			70335	20	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.40-	44.03	337.53	675			
			70334	20	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	18.45-	39.81	305.22	610			
Deduction Totals:																
Trade Discount							777.09									
VAT Total							1676.72									
			Material(s) temporarily out of stock, please re-order													
			70406	30	Case	*SOL NRB Case 4(6x330ml) Ba ZA	* Items out of stock on original Sales Order									
Sent 10 x Chaps																

Total Units: 0 Cases 0 Pieces 0 Packs 40 Other

Gross Weight: 507 Kg

Bottle Deposit Total: 0.00

TOTAL: 1285

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: R321.37 if paid by 20.12.2023 R128.55 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	10	
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 60L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
				19/12/23



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

REPRINT	Curr. ZAR	TAX INVOICE	806079430
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	20.12.2023
VAT REG NO.	4510280706	TELEPHONE	
DELIVERY NO.	86401381	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	845639
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	19593812
SALES ORDER NO.		67299811	

SOLD TO			DELIVER TO			DELIVERY NO.		86401381		FAX		0448016920	
Liquor City 58 (Pty) Ltd Liquor City Rondebult PO Box 700 Rondebult 1423			Liquor City Rondebult Cnr Heidelberg & Van Dyk Road Rondebult 1423 Mobile 0826010863 Telephone 0111250414			SHIPMENT NO.				CUSTOMER NO.		845639	
						DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
						DELIVERY DAY		DSD		CUST. REF.		19593812	
						DELIVERY IN- STRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:			ORDER MESSAGE		SALES ORDER NO.
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 VA Incl Vat
			4085925	1078	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1186
			4085904	10	Piece	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	316
			4085918	12936	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	2586
						VAT Total		5336.27					

Total Units: 0 Cases 14024 Pieces 0 Packs 0 Other

Gross Weight: 8156 Kg

Bottle Deposit Total: 0.00

TOTAL:

409

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.			
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16x660ml HNK	4085886												
12x660ml HNK	4085925									CONDITIONS OF SALE			
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE	