

**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				DELIVER TO			
Liquor City 360 (Pty) Ltd Liquor City Ferndale On Republic Republic Road Shop L88a, Ferndale On Republic Bu Ferndale 2194				Liquor City Ferndale On Republic Republic Road Shop L88a, Ferndale On Republic Bu Ferndale 2194 Mobile 0826020915 Telephone 0826020915			
DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:			
				ORDER MESSAGE			
				SALES ORDER NO.			

REPRINT		Curr. ZAR	TAX INVOICE	917338585
TAX INVOICE		PAGE 1 OF 1	DATE	11.12.2023
VAT REG NO.	NA		TELEPHONE	
DELIVERY NO.	40492014 ✓		FAX	0448016920
SHIPMENT NO.	2204691		CUSTOMER NO.	849707
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	Nox - 4 Dec 202

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
			70333	1	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	21.98-	43.79	335.71	335.71
			70332	2	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	19.87-	39.60	303.59	607.18
			70382	1	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	268.03
			70334	3	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	19.87-	39.60	303.59	910.75
			70383	1	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	268.03
				2	Piece	Crate Deposit: Beer		9.57			1.44	11.01	22.02
						Deduction Totals:							
						Trade Discount		129.99					
						VAT Total		314.57					

Total Units: 0 Cases 0 Pieces 0 Packs 8 Other						Gross Weight: 107 Kg							
						Bottle Deposit Total: 41.76			TOTAL: 2411.7				

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 stnt with COD Opt. Settlement discount may be deducted: R58.54 if paid by 13.12.2023 R23.42 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						
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		CONDITIONS OF SALE	
12X750 ml or	--			660 ml	4018870			DK 50L HNK	4085921						
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918										
16x660ml HNK	4085886														
12x660ml HNK	4085925											CASH		OTHER	

COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE			
William H91600919				[Signature]				Noxus				[Signature]				11-12-23			