



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 City 68 (Pty)Ltd Liquor City Boksburg North 54 Cnr 8th Street & Trichardt's Ro Boksburg North Boksburg 1459		DELIVER TO Liquor City Boksburg North 54 Cnr 8th Street & Trichardt's Ro Boksburg North Boksburg 1459 Mobile Telephone 0113069999	
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	

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
			70335	1	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	21.98-	0.00	291.92	291.92
			70334	2	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	19.87-	0.00	263.99	527.98
			70432	3	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	0.00	307.62	922.87
			70393	2	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	5.39-	0.00	264.05	528.10
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							91.33						
							0.00						
						Material(s) temporarily out of stock, please re-order							
			70385	2	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							
			70333	1	Tray	*SBOW AC Gold Can Tray 4(6x440ml) ZA							
						*Items out of stock on original Sales Order							
						*Items out of stock on original Sales Order							
Total Units: 0 Cases 0 Pieces 0 Packs 8 Other													
Gross Weight: 118 Kg													
Bottle Deposit Total: 0.00													
TOTAL: 2270.87													

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR56.77 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		
12X750 ml or	--	660 ml	4018870	DK 50L 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 South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			

COMPANY REP./DRIVER Amos HG4 988 f5	CUSTOMER SIGNATURE Jwell	CUSTOMER NAME IN PRINT Sanja	CUSTOMER ID	DATE 27-10-2023
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REPRINT	Curr. ZAR	TAX INVOICE	806040744
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	31.10.2023
VAT REG NO.	4940308580	TELEPHONE	
DELIVERY NO.	86353521	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	862367
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	hnk
		SALES ORDER NO.	67254627

SOLD TO	DELIVER TO
Liquor City 68 (Pty)Ltd Liquor City Boksburg North 54 Cnr 8th Street & Trichardts Ro Boksburg North Boksburg 1459	Liquor City Boksburg North 54 Cnr 8th Street & Trichardts Ro Boksburg North Boksburg 1459 Mobile Telephone 0113069999

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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 VA Incl Vat
			4085925	77	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	0.00	9.57	73
			4085918	924	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.00	1.74	160
						VAT Total		0.00					

Total Units: 0 Cases 1001 Pieces 0 Packs 0 Other

Gross Weight: 568 Kg

Bottle Deposit Total: 0.00

TOTAL:

234

GRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: COD #2 Days from Inv with 2,5%
4X5L BIB DISCOR	4016137	2,0 Lit	4000016	Pallets:			
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12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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