

SOLD TO		DELIVER TO		VAT REG NO.		TELEPHONE						
TR Liquors (Pty) Ltd Solly Kramer Parkhurst PO Box 19083 Wynberg 7824		Solly Kramer Parkhurst Cnr Fourth Ave & Sixth Street Parkhurst 2000 Mobile 0829099000 Telephone 0117880102		4160176640 ✓		4160176640						
				DELIVERY NO.		FAX						
				40382017		0448016920						
				SHIPMENT NO.		CUSTOMER NO.						
				2157997		13750						
				DELIVERY MODE		TAX CLASS						
				Secondary Delivery		Duty Paid						
				DELIVERY DAY		CUST. REF.						
				DIRECT		19884						
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.						
						19475672						
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 Incl Vat
		70361	18	Case	JACK BLACK Brewers Keg 30L ZA	976.69	976.69	0.00	51.74-	138.74	1063.69	19146.42
		70365	108	Case	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	48.72-	125.26	960.35	103717.70
			126	Piece	Keg Deposit		313.04			46.96	360.00	45359.50
					Deduction Totals:							
					Trade Discount							
					VAT Total							
						6193.53						
						21942.21						
		Material(s) temporarily out of stock, please re-order										
		70365	9	Pallet	WINDHOEK Draught Keg 30L ZA							
		70439	1	Pallet	*SOWETO GOLD Lager Keg 30L ZA							
		70397	1	Pallet	*JACK BLACK Cherry Ale Keg 20L ZA							
					* Items out of stock on original Sales Order							
					* Items out of stock on original Sales Order							
Total Units: 126 Cases 0 Pieces 0 Packs 0 Other												
Gross Weight: 5078 Kg												
Bottle Deposit Total: 0.00												
TOTAL: 168223.62												
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE
4X5 L BIB (SFW)		4000000		4.5 Lit		4000015		Divider Boards		4000094		
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												
CASH CHEQUE ACCOUNT OTHER												
DISCOUNT MESSAGE												
Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR1228.64 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)												
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				CUSTOMER NAME IN PRINT				CUSTOMER ID
Magwedzha				B. M.				Bongani				040425538086
DATE												
17/10/23												

**HEINEKEN Beverages (South Africa) (Pty) Ltd**

Reg No. 2003/026165/07 Vat No. 4180211090 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO TR Liquors (Pty) Ltd Solly Kramer Parkhurst PO Box 19083 Wynberg 7824		DELIVER TO Solly Kramer Parkhurst Cnr Fourth Ave & Sixth Street Parkhurst 2000 Mobile 0829099000 Telephone 0117880102		REPRINT		Curr. ZAR		TAX INVOICE		806034585			
				COPY TAX CREDIT NOTE		PAGE 1 OF 1		DATE		26.10.2023			
				VAT REG NO.		4160176840		TELEPHONE					
				DELIVERY NO.		86350063		FAX		0448016920			
				SHIPMENT NO.				CUSTOMER NO.		13750			
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid			
				DELIVERY DAY		DSD		CUST. REF.		19884			
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE		SALES ORDER NO.		67251197			
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 Incl. Vat	
		4085919	5	Piece	DK Steel Empty Generic 20L	313.04	313.04	0.00	0.00	46.96	360.00	1799.98	
		4085920	96	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	34559.61	
		4085934	1	Piece	JB DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	360.00	
					VAT Total		4789.51						
Total Units: 0 Cases 102 Pieces 0 Packs 0 Other						Gross Weight: 949 Kg							
						Bottle Deposit Total: 0.00						TOTAL: 36719.59	
CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE		DISCOUNT MESSAGE		
4X5 L BIB (SFW)		4000000	4.5 Lit		4000015	Divider Boards		4000094			Terms: October Purch 1%, due 27 Dec		
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			ACCOUNT PAYMENT RECEIVED CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
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											
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COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE	