

**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

REPRINT	Curr. ZAR	TAX INVOICE	917170698
TAX INVOICE	PAGE 1 OF 2	DATE	11.09.2023
VAT REG NO.	4100301011	TELEPHONE	
DELIVERY NO.	40317274 ✓	FAX	0448016920
SHIPMENT NO.	2132245	CUSTOMER NO.	855793
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	Ashleith

SOLD TOLiquor City 41 (Pty)Ltd
Liquor City Jackal Creek
PO Box 700
Boksburg
1460**DELIVER TO**Liquor City Jackal Creek
Cnr Boundary Rd & Slovenia Str, Z
Erf 947 & 948, Shop 21, Jackal Cre
North Riding
2194
Mobile 0826027475
Telephone 0826027475

DELIVERY IN- STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19409191
----------------------------	--	------------------	--------------------	----------

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
			70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	1858.68
			70391	35	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	11106.50
			70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	1858.68
			70407	10	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	3173.29
			70401	2	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	4.25-	41.83	320.70	641.41
			70353	1	Tray	JACK BLACK Brewers Can Tray 4(6x440ml) ZA	310.25	310.25	0.00	4.65-	45.84	351.44	351.44
			70335	5	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
			70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	7111.40
			70393	2	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	4.04-	39.81	305.21	610.42
						Deduction Totals:							
						Trade Discount		353.70					
						VAT Total		3719.58					
						Material(s) temporarily out of stock, please re-order							
			70379	4	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA							
			70392	90	Case	*HEINEKEN NRB Case 12x650ml ZA							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Payment 3/7 Days fm Inv (Flex)
4X5L BIB DISCOR	4016137	2,0 Lit	4000016	Pallets:			Settlement discount may be deducted:
4X4,5 Lit	4000001	1,5 Lit	4000017	2Way 1,25X1,39	4023384		R712.92 if paid by 14.09.2023
6X2 Lit	4000002	1,0 Lit Round	4000018	4Way 1,0X1,2m	4023385		R570.34 if paid by 18.09.2023
16X1 Lit RND	4000003	1,0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
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						
	23		43X12				
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
[Signature]		[Signature]		[Signature]		[Signature]	
						DATE	



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/029105/07 Vat No 4180211090 NLA Reg No RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT		Curr. ZAR	TAX INVOICE	11.09.2023
TAX INVOICE		4100301011	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40317274	FAX		0448016920
DELIVERY NO.	2132245	CUSTOMER NO.		855793
SHIPMENT NO.	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY MODE	Delivery - 48h	CUST. REF.		Ashleith
DELIVERY DAY		SALES ORDER NO.		19409191

SOLD TO
Liquor City 41 (Pty)Ltd
Liquor City Jackal Creek
PO Box 700
Boksburg
1460

DELIVER TO
Liquor City Jackal Creek
Cnr Boundary Rd & Slovenia Str, Z
Erf 947 & 948, Shop 21, Jackal Cre
North Riding
2194
Mobile 0826027475
Telephone 0826027475

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

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.Val
			70381	3	Tray	*HEINEKEN NRB Tray 2(12x330ml) ZA	* Items out of stock on original Sales Order						
			70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml	* Items out of stock on original Sales Order						
			70336	10	Crate	*AMSTEL RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						
			70328	4	Tray	*AMSTEL Can Tray 2(12x440ml) ZA	* Items out of stock on original Sales Order						
			70383	2	Crate	*SBOW Red&Ap RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						
<u>R28156-75-</u> (-stock) -R 355-75 (-Discount) -R 695-02. (-empties) -R 1758-00 <u>= R25347-98</u>													

Total Units: 0 Cases 0 Pieces 0 Packs 85 Other

Gross Weight: 1076 Kg

Bottle Deposit Total: 0.00

TOTAL:

28516.75

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Payment 3/7 Days fm Inv (Flex) Settlement discount may be deducted: R712.92 if paid by 14.09.2023 R570.34 if paid by 18.09.2023 Calculation excl. deposit on returnable items.
4X5L BIB DISCOR	4016137	2,0 Lit	4000016	Pallets			
4X4,5 Lit	4000001	1,5 Lit	4000017	2Way 1.25X1.39	4023384		
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	4095010		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	4095020		
12X750 ml or	--	680 ml	4018870	DK 60L HNK	4095021		
1 Lit NuCrate	4015031	650ml/750ml HNK	4095018	CASH	CHEQUE	ACCOUNT	
16x660ml HNK	4095895						
12x660ml HNK	4095925						

COMPANY REP /DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
<i>M. S. R. R. R.</i>	<i>[Signature]</i>	<i>R. M.</i>		11-09-2023

