



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	917407788
TAX INVOICE	PAGE 1 OF 1	DATE	22.01.2024
VAT REG NO.	4650264841	TELEPHONE	
DELIVERY NO.	40568974 ✓	FAX	0448016920
SHIPMENT NO.	2235209	CUSTOMER NO.	89672
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Vernado
		SALES ORDER NO.	19649374

SOLD TO
Liquor City 11 (Pty) Ltd
Liquor City Jan Smuts
PO Box 700
Boksburg
1460

DELIVER TO
Liquor City Jan Smuts
Cnr Jan Smuts & Rutland Avenue
Craighall
2196 Mobile 0835353539
Telephone 0117810969

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 VAL Incl Vat
			70392	10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	261
			70401	2	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	5.66-	41.62	319.08	63
			70361	3	Barrel	JACK BLACK Brewers Keg 30L ZA	976.69	976.69	0.00	19.53-	143.57	1100.73	330
			70338	3	Tray	STELLENBRAU Craven NRB Try 4(6x330ml) ZA	309.88	309.88	0.00	6.20-	45.55	349.23	104
			70365	6	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	17.68-	129.92	996.05	597
			70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	121
				5	Piece	Crate Deposit: Beer		9.57			1.44	11.01	5
				9	Piece	Keg Deposit		313.04			46.96	360.00	323
						Deduction Totals:							
						Trade Discount							260.41
						VAT Total							2359.52
						Material(s) temporarily out of stock, please re-order							
			70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70387	3	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

Total Units:	10 Cases	0 Pieces	0 Packs	19 Other	Gross Weight: 619 Kg	
					Bottle Deposit Total: 104.40	TOTAL: 180

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: R366.86 if paid by 24.01.2024 R146.75 if paid by 15.02.2024 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		ACCOUNT PAYMENT RECEIVED
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						CONDITIONS OF SALE
							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



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	917407788
TAX INVOICE	PAGE 1 OF 1	DATE	22.01.2024
VAT REG NO.	4650264841	TELEPHONE	
DELIVERY NO.	40568974	FAX	0448016920
SHIPMENT NO.	2235209	CUSTOMER NO.	89672
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Vernado
SALES ORDER NO.	19649374		

SOLD TO
Liquor City 11 (Pty) Ltd
Liquor City Jan Smuts
PO Box 700
Boksburg
1460

DELIVER TO
Liquor City Jan Smuts
Cnr Jan Smuts & Rutland Avenue
Craighall
2196 Mobile 0835353539
Telephone 0117810969

DELIVERY IN- STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	
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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 VAL Incl. Vat
		70392	10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	261
		70401	2	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	5.66-	41.62	319.08	63
		70361	3	Barrel	JACK BLACK Brewers Keg 30L ZA	976.69	976.69	0.00	19.53-	143.57	1100.73	330
		70338	3	Tray	STELLENBRAU Craven NRB Try 4(6x330ml) ZA	309.88	309.88	0.00	6.20-	45.55	349.23	104
		70365	6	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	17.68-	129.92	996.05	597
		70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	121
			5	Piece	Crate Deposit: Beer		9.57			1.44	11.01	5
			9	Piece	Keg Deposit		313.04			46.96	360.00	323
					Deduction Totals:							
					Trade Discount		260.41					
					VAT Total		2359.52					
		Material(s) temporarily out of stock, please re-order										
		70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
		70387	3	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

Total Units: 10 Cases 0 Pieces 0 Packs 19 Other

Gross Weight: 619 Kg

Bottle Deposit Total: 104.40

TOTAL:

180

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: R366.86 if paid by 24.01.2024 R146.75 if paid by 15.02.2024 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					CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za				
16x660ml HNK	4085886																
12x660ml HNK	4085925																
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE	



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Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	806102038
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	23.01.2024
VAT REG NO.	4650264841	TELEPHONE	
DELIVERY NO.	86428440	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	89672
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Vernado
SALES ORDER NO.	67325379		

SOLD TO	DELIVER TO
Liquor City 11 (Pty) Ltd Liquor City Jan Smuts PO Box 700 Boksburg 1460	Liquor City Jan Smuts Cnr Jan Smuts & Rutland Avenue Craighall 2196 Mobile 0835353539 Telephone 0117810969

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.
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COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID		DATE