



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/OT Val No 4180211080 NLA Reg No RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
Commissioner Liquors CC
Liquor City - Geelhoutpark
PO Box 700
Boksburg
1459

DELIVER TO
Liquor City - Geelhoutpark
Mannu Str Geelhoutpark
Rustenburg
0299
Mobile
Telephone 0145941697

REPRINT	Curr. ZAR	TAX INVOICE	917392467
TAX INVOICE	PAGE 1 OF 1	DATE	10.01.2024
VAT REG NO.	4260149135	TELEPHONE	
DELIVERY NO.	40550575 ✓	FAX	0448016920
SHIPMENT NO.	2227844	CUSTOMER NO.	51178
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HKN

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19642381

RETURN CODE	QUANTITY Cases	Bois	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
			70370	2	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.61-	41.18	315.71	631.43
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							11.21						
							82.36						
						Material(s) temporarily out of stock, please re-order							
			70379	5	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA							
			70380	6	Tray	*WINDHOEK Draught NRB Tray 2(12x440ml) * Items out of stock on original Sales Order							
			70327	6	Tray	*WINDHOEK Draught Can Tray 2(12x440ml) * Items out of stock on original Sales Order							
			70381	6	Tray	*HEINEKEN NRB Tray 2(12x330ml) ZA							
			70392	5	Case	*HEINEKEN NRB Case 12x660ml ZA							
			70386	20	Crate	*WINDHOEK Draught NRB Crate 12x660ml * Items out of stock on original Sales Order							

COMMISSIONER LIQUORS CC
CENTRAL HOUT PARK
OK 160602207623 VAT NO 4260149135
TEL: (011) 594-1703
Cnr Mordaka & Wicher Streets, Geelhout Park.

877
K466.65

631.43
- 15.78 Discount
615.65
- 44.00 Empty Bottle Return
- 105.00
466.65

Total Units: 0 Cases 0 Pieces 0 Packs 2 Other

Gross Weight: 28 Kg

Bottle Deposit Total: 0.00

TOTAL:

631.43

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 days fm stint with COD Opt.
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R15.79 if paid by 12.01.2024
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023386		R6.31 if paid by 15.02.2024
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 NaCl/raie	4015031						
16x650ml HNK	4085885						
12x650ml HNK	4085925						

CASH
CHECK
ACCOUNT
OTHER

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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

William

H416092

K. K. K.

den

10-01-24



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/026165/07 Val No: 4180211090 NLA Reg No: RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
Commissioner Liquors CC
Liquor City - Geelhoutpark
PO Box 700
Boksburg
1459

DELIVER TO
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Manuca Str Geelhoutpark
Rustenburg
0299
Mobile
Telephone 0145941697

REPRINT	Curr. ZAR	TAX INVOICE	806094653
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	11.01.2024
VAT REG NO	4260149135	TELEPHONE	
DELIVERY NO.	86419371	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	51178
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HKN

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
67316436

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
			4085925 4085918	7 36	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	77.03 72.04
Total Units: 0 Cases 43 Pieces 0 Packs 0 Other													
Gross Weight: 31 Kg													
Bottle Deposit Total: 0.00													
TOTAL:													149.07

DISCOUNT MESSAGE

Terms: 15 days ftn stmnt with COD Opt.

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XSL BIB (SF/W)	4000000	4.5 Lt	4000015	Divider Boards	4000094		
4XSL BIB DISCOR	4016137	2.0 Lt	4000016	Pallets			
4X4 S Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lt RND	4000003	1.0 Lt 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 Lt NUCrate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

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CUSTOMER ID

DATE