

**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		DELIVER TO	
Liquor City 32 (Pty) Ltd Liquor City Linksfield Terrace 108 Cnr N3 & Linksfield Road, Ext Shop 2, Linksfield Terrace Shoppin Dowerglen 2001		Liquor City Linksfield Terrace 108 Cnr N3 & Linksfield Road, Ext Shop 2, Linksfield Terrace Shoppin Dowerglen 2001 Mobile 0826020915 Telephone 0826020915	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			
		SALES ORDER NO. 19544508	

REPRINT		Curr. ZAR	TAX INVOICE	917312106
TAX INVOICE		PAGE 1 OF 1	DATE	27.11.2023
VAT REG NO.	4750288252		TELEPHONE	
DELIVERY NO.	40462930		FAX	0448016920
SHIPMENT NO.	2191794		CUSTOMER NO.	850051
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	THABISO HNK

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
			70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	18.54-	46.44	356.07	1780.36
			70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	18.54-	46.44	356.07	1780.36
			70334	1	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	18.45-	39.81	305.22	305.22
			70329	15	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	5333.55
			70386	3	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	730.34
				3	Piece	Crate Deposit: Beer		9.57			1.44	11.01	33.02
						Deduction Totals:							
						Trade Discount	283.22						
						VAT Total	1299.50						
			Material(s) temporarily out of stock, please re-order										
			70338	3	Tray	*STELLENBRAU Craven NRB Try 4(6x330m	* Items out of stock on original Sales Order						
			70387	10	Crate	*SOWETO GOLD Lager RB Crate 12x750ml	* Items out of stock on original Sales Order						
			70432	15	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)	* Items out of stock on original Sales Order						

Total Units: 0 Cases 0 Pieces 0 Packs 29 Other

Gross Weight: 333 Kg

Bottle Deposit Total: 62.64

TOTAL:

9962.85

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 2.5%, due 27 Dec Settlement discount of ZAR246.45 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		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	4085866						
12x660ml HNK	4085925						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
				MARGARET		8303032694085		28.11.23