



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A. Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

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
Craigshall
2196
Mobile 0835353539
Telephone 0117810969

REPRINT	Curr. ZAR	TAX INVOICE	917285738
TAX INVOICE	PAGE 1 OF 1	DATE	13.11.2023
VAT REG NO.	4650264841	TELEPHONE	
DELIVERY NO.	40433574 ✓	FAX	0448016920
SHIPMENT NO.	2180401	CUSTOMER NO.	89672
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	Heineken

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19519669

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
			70355	3	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	18.59-	136.60	1047.28	3141.86
			70361	4	Barrel	JACK BLACK Brewers Keg 30L ZA	976.69	976.69	0.00	19.54-	143.57	1100.72	4402.92
			70440	1	Case	JACK BLACK Butcher NRB Cs 6(4x340ml) ZA	449.40	449.40	0.00	8.99-	66.06	506.47	506.47
			70398	3	Tray	JACK BLACK Cape Can Tray 4(6x44cl) ZA	328.85	328.85	0.00	6.58-	48.34	370.61	1111.84
			70365	6	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	17.68-	129.92	996.05	5976.31
				13	Piece	Keg Deposit					46.96	360.00	4679.95
						Deduction Totals:		268.68					19819.35
						Trade Discount							
						VAT Total		2585.13					
						Material(s) temporarily out of stock, please re-order							
			70436	2	Tray	* JACK BLACK Cape NRB Try 4(6x340ml)							19422.96
			70399	2	Tray	* JACK BLACK GF Radler NRB Try 4(6x34							6800.00
			70392	10	Case	* HEINEKEN NRB Case 12x650ml ZA							48.00
						* Items out of stock on original Sales Order							66.00
						* Items out of stock on original Sales Order							12468.96

Total Units: 1 Cases 0 Pieces 0 Packs 16 Other

Gross Weight: 571 Kg

Bottle Deposit Total: 0.00

296.7 Day

TOTAL:

19819.35

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		DATE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 2.5%, due 27 Dec Settlement discount of ZAR378.49 may be deducted for timous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		19/01/19
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				
20X7 50ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919				
12X7 50ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920				
1 Lit NucRate	4015031	660 ml	4018870	DK 50L HNK	4085921				
16x600ml HNK	4085886								
12x600ml HNK	4085925								
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE



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Diesel Road, Erf no 480
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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 0836353539
Telephone 0117810969

REPRINT	Curr. ZAR	TAX INVOICE	806062056
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	29.11.2023
VAT REG NO.	4650264841	TELEPHONE	
DELIVERY NO.	86381024	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	89672
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Heineken

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 67280354

RETURN CODE	QUANTITY Cases	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	6	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	66.03
		4085920	15	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	5399.95
		4085934	4	Piece	JB DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	1439.98
		4085918	24	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	48.02
					VAT Total							
							907.04					

Total Units: 0 Cases 49 Pieces 0 Packs 0 Other

Gross Weight: 204 Kg

Bottle Deposit Total: 0.00

TOTAL:

6953.98

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X6 L BIB (SEW)	4000000	4.5 Lit	4000015	Dwyder Boards	4000084		Terms: Nov Purch 2.5%, due 27 Dec
4X6L 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	4018970	DK 50L HNK	4085921		
1 Lit Nuc/ate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085986						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
OTHER
CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za