



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	917226326
COPY TAX INVOICE	PAGE 1 OF 1	DATE	10.10.2023
VAT REG NO.	4550262903	TELEPHONE	
DELIVERY NO.	40372146 ✓	FAX	0448016920
SHIPMENT NO.	2154327	CUSTOMER NO.	83728
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	Nomfundo.

SOLD TO	DELIVER TO
AS Jardim Liquor City Sesifikile (Daveyton) PO Box 700 Boksburg 1460	Liquor City Sesifikile (Daveyton) 30622 Hild Street, Sesifikile Squ Daveyton 1520 Mobile Telephone 0114247580

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19453298
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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 VALUE Incl. Vat
			70381	20	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	6314.35
			70409	20	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	7396.96
			70387	10	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	2.89-	24.35	186.68	1866.82
				10	Piece	Crate Deposit Other		9.57			1.44	11.01	110.06
						Deduction Totals:							
						Trade Discount		272.20					
						VAT Total		2046.29					
			Material(s) temporarily out of stock, please re-order										
			70379	20	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA	* Items out of stock on original Sales Order						

Total Units: 0 Cases 0 Pieces 0 Packs 50 Other

Gross Weight: 652 Kg

Bottle Deposit Total: 208.80

TOTAL:

15688.19

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR306.76 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		
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						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH	CHEQUE	ACCOUNT	OTHER	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



Priscilla

Priscilla

11/10/2023

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SOLD TO AS Jardim Liquor City Sesifikile (Daveyton) PO Box 700 Boksburg 1460		DELIVER TO Liquor City Sesifikile (Daveyton) 30622 Hild Street, Sesifikile Squ Daveyton 1520 Mobile Telephone 0114247580		Curr. ZAR PAGE 1 OF 1		TAX INVOICE DATE		806025285 13.10.2023							
VAT REG NO. 4550262903		DELIVERY NO. 86338467		TELEPHONE		FAX 0448016920		CUSTOMER NO. 83728							
SHIPMENT NO.		DELIVERY MODE Secondary Delivery		TAX CLASS Duty Paid		CUST. REF. Nomfundo.		SALES ORDER NO. 67239956							
DELIVERY DAY DSD		ORDER MESSAGE													
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:															
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 Ind. Vat		
			4085925	49	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	539.27		
			4085918	588	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1176.59		
						VAT Total		223.81							
Total Units: 0 Cases 637 Pieces 0 Packs 0 Other										Gross Weight: 362 Kg					
Bottle Deposit Total: 0.00										TOTAL:		1715.86			
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094							Terms: Payment 7 Days from Inv 2.0%	
4X5L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets									
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COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE			