



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 Sheens Liquor Store CC Liquor City Karaglen PO Box 700 Boksburg 1460		DELIVER TO Liquor City Karaglen Cnr Riebeek & Baker Street Shop 4 Karaglen Shopping Centre Edenvale 1690 Mobile 0826809430 Telephone 0114522252	
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	
REPRINT		Curr. ZAR	TAX INVOICE
TAX INVOICE		PAGE 1 OF 1	DATE
VAT REG NO.	4680257138	TELEPHONE	
DELIVERY NO.	40395644 ✓	FAX	0448016920
SHIPMENT NO.	2163561	CUSTOMER NO.	70976
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	CEFR201023B

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	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	20.18-	46.20	354.19	3541.87
			70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	1578.59
			70334	5	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	19.87-	39.60	303.59	1517.93
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	22.16-	43.76	335.50	3355.00
						Deduction Totals:							
						Trade Discount		550.80					
						VAT Total		1303.49					
						Material(s) temporarily out of stock, please re-order							
			70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70370	10	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 30 Other Gross Weight: 357 Kg
Bottle Deposit Total: 0.00 TOTAL: 9993.39

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 ZAR199.87 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				CONDITIONS OF SALE	
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920							
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921		CASH				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918										
16x660ml HNK	4085986	08			60									
12x660ml HNK	4085925													

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Daniel Bening	[Signature]	Soe	24/10	24/10/2023

SOLD TO					DELIVER TO					VAT REG NO.		4680257138		TELEPHONE											
Sheens Liquor Store CC Liquor City Karaglen PO Box 700 Boksburg 1460					Liquor City Karaglen Cnr Riebeek & Baker Street Shop 4 Karaglen Shopping Centre Edenvale 1690 Mobile 0826809430 Telephone 0114522252					DELIVERY NO.		86348208		FAX		0448016920									
										SHIPMENT NO.				CUSTOMER NO.		70976									
										DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid									
										DELIVERY DAY		DSD		CUST. REF.		CEFR201023B									
DELIVERY INSTRUCTIONS					Crate Deposit 12 x 660ml 4058358 Quantity:					ORDER MESSAGE							SALES ORDER NO.		67250087						
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	8	Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total 27.14					9.57	9.57	0.00	0.00	1.44	11.01	88.0								
			4085918	60	Piece						1.74	1.74	0.00	0.00	0.26	2.00	120.0								
Total Units: 0 Cases 68 Pieces 0 Packs 0 Other																		Gross Weight: 43 Kg							
																		Bottle Deposit Total: 0.00		TOTAL:		208.1			
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																	
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		ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE									
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															
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16x660ml HNK		4085886																							
12x660ml HNK		4085925																							
COMPANY REP./DRIVER					CUSTOMER SIGNATURE					CUSTOMER NAME IN PRINT					CUSTOMER ID					DATE					