



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	917180752
TAX INVOICE	PAGE 1 OF 1	DATE	14.09.2023
VAT REG NO.	4510173604	TELEPHONE	
DELIVERY NO.	40327318 ✓	FAX	0448016920
SHIPMENT NO.	2136441	CUSTOMER NO.	4487
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Carmen Asc

SOLD TO	DELIVER TO
J Jardine Liquor City Satellite PO Box 700 Boksburg 1460	Liquor City Satellite Cnr 11th Ave & Charl Cilliers St Boksburg 1461 Mobile Telephone 0119170791

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: LIERS ST & ELEVENTH AVENUE	ORDER MESSAGE	SALES ORDER NO.	19414080
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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
			70336	40	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	8.90-	27.23	208.77	8350.75
			70389	15	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	5476.96
			70392	30	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	7755.55
			70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	1825.65
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	2395.49
				50	Piece	Crate Deposit Other		9.57			1.44	11.01	550.28
						Deduction Totals:							
						Trade Discount		858.89					
						VAT Total		3437.57					
			70432	10	Tray	Material(s) temporarily out of stock, please re-order *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 30 Cases 0 Pieces 0 Packs 70 Other	Gross Weight: 1372 Kg	
Bottle Deposit Total: 1044.00	TOTAL:	26354.68

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 ZAR492.08 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	4085886						
12x660ml HNK	4085925	102					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
Maguedha		LILLIAN		15-09-23

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DELIVERY INSTRUCTIONS		ORDER MESSAGE															
Crate Deposit 12 x 660ml 4058358 Quantity: LIERS ST & ELEVENTH AVENUE																	
REPRINT	Curr. ZAR	TAX INVOICE	806006631														
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	18.09.2023														
VAT REG NO.	4510173604	TELEPHONE															
DELIVERY NO.	86315692	FAX	0448016920														
SHIPMENT NO.		CUSTOMER NO.	4487														
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid														
DELIVERY DAY	DSD	CUST. REF.	Carmen Asc														
		SALES ORDER NO.	67219207														
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														
		4085925	124 Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1364.69						
		4085918	264 Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	528.26						
				VAT Total							246.91						
Total Units: 0 Cases 388 Pieces 0 Packs 0 Other												Gross Weight: 377 Kg					
Bottle Deposit Total: 0.00												TOTAL: 1892.95					
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:		4000017							
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 All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
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