



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 Liquor City 73 (Pty) Ltd Liquor City Korokoro 6 Korokoro Street Waterval East Shop 2 Magalies View Rustenburg 0299		DELIVER TO Liquor City Korokoro 6 Korokoro Street Waterval East Shop 2 Magalies View Rustenburg 0299 Mobile 0826019504 Telephone 0826019504	
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	
REPRINT	Curr. ZAR	TAX INVOICE	917345240
TAX INVOICE	PAGE 1 OF 2	DATE	13.12.2023
VAT REG NO.	4620309064	TELEPHONE	
DELIVERY NO.	40499408 ✓	FAX	0448016920
SHIPMENT NO.	2208041	CUSTOMER NO.	862287
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Matthew
		SALES ORDER NO.	19593451

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
			70391	40	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	12886.45
			70409	20	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	13.62-	47.18	361.73	7234.67
			70407	30	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	9664.83
			70331	10	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	2461.12
			70327	20	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
			70386	30	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	7403.70
			70385	30	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	7403.70
				60	Piece	Crate Deposit: Beer		9.57			1.44	11.01	660.34
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							272.38						
							7165.37						
						Material(s) temporarily out of stock, please re-order							
			70328	15	Tray	*AMSTEL Can Tray 2(12x440ml) ZA							
			70379	15	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA							
			70389	60	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70329	60	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE							
4X5 L BIB (SFW)	4000000			4.5 Lit	4000015			Divider Boards	4000094			Terms: 15 days fm stmt with COD Opt. Settlement discount may be deducted: R1320.84 if paid by 15.12.2023 R528.33 if paid by 15.01.2024 Calculation excl. deposit on returnable items.									
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	96		DK 50L HNK	4085921												
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918																
16x660ml HNK	4085886																	CASH		CHEQUE	
12x660ml HNK	4085925	19																			

COMPANY REP./DRIVER Dennis		CUSTOMER SIGNATURE [Signature]		CUSTOMER NAME IN PRINT Nash		CUSTOMER ID		DATE 13/12/23	
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HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026155/07 Vat No 4180211030 NLA Reg No RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO Liquor City 73 (Pty) Ltd Liquor City Korokoro 6 Korokoro Street Waterval East Shop 2 Magalies View Rustenburg 0299		DELIVER TO Liquor City Korokoro 6 Korokoro Street Waterval East Shop 2 Magalies View Rustenburg 0299 Mobile 0826019504 Telephone 0826019504	
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	

REPRINT		Curr. ZAR	TAX INVOICE	13.12.2023
TAX INVOICE		4620309064	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40499408	FAX 0448016920		
DELIVERY NO.	2208041	CUSTOMER NO 062287		
SHIPMENT NO.	Secondary Delivery	TAX CLASS Duty Paid		
DELIVERY MODE	HKN	CUST. REF. Matthew		
DELIVERY DAY		SALES ORDER NO. 19593451		

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
			70380	20	Tray	*WINDHOEK Draught NRB Tray 2(12x440ml) * Items out of stock on original Sales Order							
			70432	90	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70370	5	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
			70381	20	Tray	*HEINEKEN NRB Tray 2(12x330ml) ZA * Items out of stock on original Sales Order							
			70406	30	Case	*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order							
			70393	30	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
			70392	40	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order							
			70330	60	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 180 Other

Gross Weight: 2242 Kg

Bottle Deposit Total: 1252.80

TOTAL:

54934.48

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094		ACCOUNT PAYMENT RECEIVED			Terms: 15 days fm stmt with COD Opt. Settlement discount may be deducted: R1320.84 if paid by 15.12.2023 R528.33 if paid by 15.01.2024 Calculation excl. deposit on returnable items.
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		ACCOUNT PAYMENT RECEIVED			CONDITIONS OF SALE
12X750 ml or --			660 ml	4018870		DK 50L HNK	4085921					
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918		CASH	CHEQUE	ACCOUNT				
16x660ml HNK	4085886										All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
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
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#- Dennis

Matthew

13/12/2023



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
Liquor City 73 (Pty) Ltd
Liquor City Korokoro
6 Korokoro Street Waterval East
Shop 2 Magalies View
Rustenburg
0299

DELIVER TO
Liquor City Korokoro
6 Korokoro Street Waterval East
Shop 2 Magalies View
Rustenburg
0299
Mobile 0826019504
Telephone 0826019504

REPRINT	Curr. ZAR	TAX INVOICE	806074462
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	14.12.2023
VAT REG NO.	4620309064	TELEPHONE	
DELIVERY NO.	86395495	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	862287
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Matthew
SALES ORDER NO.		67294776	

DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml 4058358 Quantity:					ORDER MESSAGE							CUST. REF.		Matthew	
RETURN CODE			QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	SALES ORDER NO.		67294776	
					4085925	19	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01			21	
					4085918	96	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00			11	
								VAT Total	52.33									
Total Units: 0 Cases 115 Pieces 0 Packs 0 Other																		

Total Units: 0 Cases 115 Pieces 0 Packs 0 Other

Gross Weight: 82 Kg

Bottle Deposit Total: 0.00

TOTAL:

40

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000			4,5 Lit	4000015			Divider Boards	4000094				Terms: 15 days fm stmt with COD Opt.	
4X5L BIB DISCOR	4016137			2,0 Lit	4000016			Pallets						
4X4,5 Lit	4000001			1,5 Lit	4000017			CHEP Pallet	4085904				ACCOUNT PAYMENT RECEIVED	
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				CONDITIONS OF SALE	
20X750ml RND	4000005			750 ml	4000020			DK 20L HNK	4085919					
12X750ml Green	4000010			750 ml Oval	4000021			DK 30L HNK	4085920				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
12X750 ml or	-			660 ml	4018870			DK 50L HNK	4085921					
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918									
16x660ml HNK	4085886													
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COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID		DATE