



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO	DELIVER TO	REPRINT	Curr. ZAR	TAX INVOICE	917269697
Liquor City 32 (Pty) Ltd Liquor City Linksfeld Terrace 108 Cnr N3 & Linksfeld Road, Ext Shop 2, Linksfeld Terrace Shoppin Dowerglen 2001	Liquor City Linksfeld Terrace 108 Cnr N3 & Linksfeld Road, Ext Shop 2, Linksfeld Terrace Shoppin Dowerglen 2001 Mobile 0826020915 Telephone 0826020915	**TAX INVOICE**	PAGE 1 OF 1	DATE	06.11.2023
		VAT REG NO.	4750288252	TELEPHONE	
		DELIVERY NO.	40419707 ✓	FAX	0448016920
		SHIPMENT NO.	2174052	CUSTOMER NO.	850051
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	HNK

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19501728
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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
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA ✓	255.25	255.25	0.00	10.77-	36.67	281.15	1405.76
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA ✓	280.14	280.14	0.00	19.47-	39.10	299.77	1498.85
			70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA ✓	328.17	328.17	0.00	4.92-	48.49	371.74	1858.68
			70353	3	Tray	JACK BLACK Brewers Can Try 4(6x440ml) ZA ✓	310.25	310.25	0.00	4.65-	45.84	351.44	1054.31
			70430	5	Tray	STELLENBRAU Craven Can Try 4(6x440ml) ZA ✓	338.50	338.50	0.00	5.08-	50.01	383.43	1917.17
			70331	5	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA ✓	214.01	214.01	0.00	3.21-	31.62	242.42	1212.10
			70329	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA ✓	313.90	313.90	0.00	20.59-	44.00	337.31	1686.52
						Deduction Totals:							
						Trade Discount		334.17					
						VAT Total		1386.96					
						Material(s) temporarily out of stock, please re-order							
			70387	3	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70393	5	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
			70384	5	Case	*AMSTEL NRB Case 12x660ml ZA * Items out of stock on original Sales Order							
			70392	5	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order							
			70327	5	Tray	*WINDHOEK Draught Can Tray 2(12x440m * Items out of stock on original Sales Order							

Total Units:	0 Cases	0 Pieces	0 Packs	33 Other	Gross Weight: 411 Kg	
					Bottle Deposit Total: 0.00	TOTAL: 10633.39

CRATES		BOTTLES		OTHER		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 ZAR212.67 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
		VALENCIA		06/11/2023



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

REPRINT	Curr. ZAR	TAX INVOICE	806043642
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	07.11.2023
VAT REG NO.	4750288252	TELEPHONE	
DELIVERY NO.	86360264	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	850051
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HNK
		SALES ORDER NO.	67260517

SOLD TO	DELIVER TO
Liquor City 32 (Pty) Ltd Liquor City Linksfield Terrace 108 Cnr N3 & Linksfield Road, Ext Shop 2, Linksfield Terrace Shoppin Dowerglen 2001	Liquor City Linksfield Terrace 108 Cnr N3 & Linksfield Road, Ext Shop 2, Linksfield Terrace Shoppin Dowerglen 2001 Mobile 0826020915 Telephone 0826020915

DELIVERY IN- STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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
			4085925	27	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	297.15
			4085918	120	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	240.12
						VAT Total		70.08					

Total Units:	0 Cases	147 Pieces	0 Packs	0 Other	Gross Weight:	110 Kg	
				Bottle Deposit Total:	0.00	TOTAL:	537.27

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 2,5%, due 27 Dec
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		
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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				
16x650ml HNK	4085886						
12x650ml HNK	4085925						

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