



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	917336130
TAX INVOICE	PAGE 1 OF 1	DATE	08.12.2023
VAT REG NO.	4510173604	TELEPHONE	
DELIVERY NO.	40489030 ✓	FAX	0448016920
SHIPMENT NO.	2203560	CUSTOMER NO.	4487
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Carmen
SALES ORDER NO.		19577995	

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	
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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
			70388	15	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	4824.01
			70390	20	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	25.42-	34.47	264.30	5286.02
			70389	40	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	20.18-	46.20	354.19	14167.42
			70392	50	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	13092.92
			70386	30	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	7270.03
			70323	20	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	7075.31
				30	Piece	Crate Deposit: Beer		9.57			1.44	11.01	330.17
						Deduction Totals:							
						Trade Discount	1875.51						
						VAT Total	6788.59						
			Material(s) temporarily out of stock, please re-order										
			70329	40	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70432	40	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70336	50	Crate	*AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70330	20	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 50 Cases 0 Pieces 0 Packs 125 Other	Gross Weight: 2230 Kg	
	Bottle Deposit Total: 626.40	TOTAL: 52045.88

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 days fm strtmt with COD Opt. Settlement discount may be deducted: R1274.88 if paid by 10.12.2023 R509.95 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		ACCOUNT PAYMENT RECEIVED
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				CONDITIONS OF SALE
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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William B HSK0095
Moya
Lillian
08-12-23

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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		ORDER MESSAGE												
Crate Deposit 12 x 660ml 4058358 Quantity: LIERS ST & ELEVENTH AVENUE														
REPRINT	Curr. ZAR	TAX INVOICE	806071904											
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	11.12.2023											
VAT REG NO.	4510173604	TELEPHONE												
DELIVERY NO.	86392148	FAX	0448016920											
SHIPMENT NO.		CUSTOMER NO.	4487											
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid											
DELIVERY DAY	DSD	CUST. REF.	Carmen											
SALES ORDER NO.		67290908												
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	10	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	110.06		
		4085918	12	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	24.01		
					VAT Total		17.49							
Total Units: 0 Cases 22 Pieces 0 Packs 0 Other						Gross Weight: 26 Kg								
						Bottle Deposit Total: 0.00						TOTAL: 134.0		
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							
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	
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	4085986													
12x660ml HNK	4085925													
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID		DATE