

**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 24 (Pty) Ltd Liquor City Mamelodi East PO Box 700 Mamelodi 1460		DELIVER TO Liquor City Mamelodi East 18874 Tsamaya Road Sibande Complex Mamelodi 0122 Mobile 0608323503 Telephone 0608323503		REPRINT Curr. ZAR TAX INVOICE 917248123	
				TAX INVOICE PAGE 1 OF 1	
				DATE 24.10.2023	
				TELEPHONE	
				FAX 0448016920	
				CUSTOMER NO. 845597	
				TAX CLASS Duty Paid	
				CUST. REF. Heineken	
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO. 19478550	

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
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	10.77-	36.67	281.15	2811.50
			70336	308	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	66552.97
			70432	15	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	5333.55
				308	Piece	Crate Deposit Other		9.57			1.44	11.01	3389.69
						Deduction Totals:							
						Trade Discount		961.72					
						VAT Total		10185.35					
			Material(s) temporarily out of stock, please re-order										
			70385	2	Pallet	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70386	2	Pallet	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 308 Cases 0 Pieces 0 Packs 25 Other

Gross Weight: 5170 Kg

Bottle Deposit Total: 6431.04

TOTAL: 78087.7

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 ZAR1346.05 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good 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	1,500	DK 50L HNK	4085921							
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918					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	
16x660ml HNK	4085886													
12x660ml HNK	4085925	125												

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COMPANY REP /DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
	DShegware	SELO		24-10-2023

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REPRINT	Curr. ZAR	TAX INVOICE	806033875
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	25.10.2023
VAT REG NO.	4210270320	TELEPHONE	
DELIVERY NO.	86348191	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	845597
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Heineken

SOLD TO	DELIVER TO
Liquor City 24 (Pty) Ltd Liquor City Mamelodi East PO Box 700 Mamelodi 1460	Liquor City Mamelodi East 18874 Tsamaya Road Sibande Complex Mamelodi 0122 Mobile 0608323503 Telephone 0608323503

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67248171
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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
			4085925	125	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1375.61
			4085918	1500	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	3001.51
						VAT Total		570.94					

Total Units:	0 Cases	1625 Pieces	0 Packs	0 Other	Gross Weight: 923 Kg	
					Bottle Deposit Total: 0.00	TOTAL: 4377.

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		
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						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	