



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	917210924
TAX INVOICE	PAGE 1 OF 1	DATE	02.10.2023
VAT REG NO.	4340277211	TELEPHONE	
DELIVERY NO.	40356290 ✓	FAX	0448016920
SHIPMENT NO.	2147958	CUSTOMER NO.	839950
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HNK
		SALES ORDER NO.	19447671

SOLD TO
Liquor Store Lima (Pty) Ltd
Liquor City Appletree
St Austell Street
Shop 2 & 3 Alberton Value Centre
New Redruth
1450

DELIVER TO
Liquor City Appletree
St Austell Street
Shop 2 & 3 Alberton Value Centre
New Redruth
1450
Mobile 0836727538
Telephone 0113069999

DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE						SALES ORDER NO.	19447671
RETURN CODE	QUANTITY		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	
			70370	3	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	951.98	
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	3555.70	
						Deduction Totals:								
						Trade Discount								
							59.70							
						VAT Total								
							587.96							
			Material(s) temporarily out of stock, please re-order											
			70379	5	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA	* Items out of stock on original Sales Order							
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)	* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 13 Other

Gross Weight: 155 Kg

Bottle Deposit Total: 0.00

TOTAL:

4507.68

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 3/7 Days fm Inv (Flex) Settlement discount may be deducted: R112.69 if paid by 05.10.2023 R90.15 if paid by 09.10.2023 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			
20X7 50ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919			
12X7 50ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920			
12X7 50 ml or	--		660 ml	4018870	DK 50L HNK	4085921			
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918				ACCOUNT PAYMENT RECEIVED	
16x660ml HNK	4085886								
12x660ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
Maqwedzha		Bana		Tika				02.10.2023	

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Diesel Road, Erf no 480
Isando
1609

		Curr. ZAR	TAX INVOICE	806025170
CREDIT NOTE		PAGE 1 OF 1	DATE	12.10.2023
VAT REG NO.	4340277211		TELEPHONE	
DELIVERY NO.	86337425		FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	839950
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	HNK
			SALES ORDER NO.	67239912

SOLD TO					DELIVER TO					VAT REG NO.		405827271		TELEPHONE				
Liquor Store Lima (Pty) Ltd Liquor City Appletree St Austell Street Shop 2 & 3 Alberton Value Centre New Redruth 1450					Liquor City Appletree St Austell Street Shop 2 & 3 Alberton Value Centre New Redruth 1450 Mobile 0836727538 Telephone 0113069999					DELIVERY NO.		86337425		FAX		0448016920		
										SHIPMENT NO.				CUSTOMER NO.		839950		
										DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid		
										DELIVERY DAY		DSD		CUST. REF.		HNK		
DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml 4058358 Quantity:					ORDER MESSAGE							SALES ORDER NO.		67239912	
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	5	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	55.03					
			4085918	12	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	24.01					
						VAT Total		10.31										

Total Units:	0 Cases	17 Pieces	0 Packs	0 Other
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Gross Weight: 16 Kg

· Bottle Deposit Total: 0.00

TOTAL:

79.04

CRATES		QUANTITY	BOTTLES		QUANTITY		OTHER		QUANTITY		Barcode				DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider Boards	4000094						Terms: COD #2 Days from Inv with 2,5%			
4X5L BIB DISCOR	4018137		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	--		680 ml	4018870		DK 50L HNK	4085921		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			
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				