



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 46 (Pty)Ltd
Liquor City Boulevard
PO Box 700
Boksburg
1460

DELIVER TO
Liquor City Boulevard
Cnr Vleios and Xavier Road
Winchester Hills
2091 Mobile 0826019504
Telephone 0826019504

REPRINT	Curr. ZAR	TAX INVOICE	917320331
TAX INVOICE	PAGE 1 OF 1	DATE	30.11.2023
VAT REG NO.	4350306603	TELEPHONE	
DELIVERY NO.	40471304 ✓	FAX	0448016920
SHIPMENT NO.	2196334	CUSTOMER NO.	860333
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Beer jab HNK 21

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19556211
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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 Ind Vat
			70388	70	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	22512.06
			70390	50	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	25.42-	34.47	264.30	13215.05
			70391	90	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	28414.60
			70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	1578.59
						Deduction Totals:							
						Trade Discount							2202.91
						VAT Total							8572.21
						Material(s) temporarily out of stock, please re-order							
			70370	5	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
			70389	70	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70392	90	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70393	10	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							
			70323	40	Tray	*WINDHOEK Lager NRB Tray 4(6x44cl) Z							
			70330	20	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							
			70385	25	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							
			70432	40	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			70329	40	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							
			70336	40	Crate	*AMSTEL RB Crate 12x660ml ZA							
			70409	5	Tray	*HEINEKEN Silver Can Tray 4(6x440ml)							
			70406	10	Case	*SOL NRB Case 4(6x330ml) Ba ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 215 Other

Gross Weight: 2764 Kg

Bottle Deposit Total: 0.00

TOTAL:

65720.30

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			Settlement discount of ZAR1643.01 may be deducted for
4X4,5 Lit	4000001	1,5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1,0 Lit Round	4000018	4Way 1,0X1,2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry good.
16X1 Lit RND	4000003	1,0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
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	4085988						
12x660ml HNK	4085925						

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

MS

MICHAEL

30/11/23

**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**Liquor City 46 (Pty)Ltd
Liquor City Boulevard
PO Box 700
Boksburg
1460**DELIVER TO**Liquor City Boulevard
Cnr Vleioos and Xavier Road
Winchester Hills
2091 Mobile 0826019504
Telephone 0826019504

REPRINT	Curr. ZAR	TAX INVOICE	806064700
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	01.12.2023
VAT REG NO.	4350306603	TELEPHONE	
DELIVERY NO.	86383958	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	860333
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Beer jab HNK 21
SALES ORDER NO.		67283184	

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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	8	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	88.04
			4085918	36	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	72.04
						VAT Total							20.88

Total Units: 0 Cases 44 Pieces 0 Packs 0 Other

Gross Weight: 33 Kg

Bottle Deposit Total: 0.00

TOTAL:

160.0

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 stmnt 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
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						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