



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	917255490
TAX INVOICE	PAGE 1 OF 1	DATE	27.10.2023
VAT REG NO.	4310270295	TELEPHONE	
DELIVERY NO.	40402974 ✓	FAX	0448016920
SHIPMENT NO.	2166903	CUSTOMER NO.	833592
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	HNK 650ml JAB O
		SALES ORDER NO.	19482717

SOLD TO	DELIVER TO
Liquor City 22 (Pty) Ltd Liquor City Soshanguve PO Box 700 Boksburg 1460	Liquor City Soshanguve Shop 29 Soshanguve Plaza Soshanguve 0152 Mobile 0767573021 Telephone 0124925117

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 Ind Vat
			70392	450	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.78-	33.69	258.26	116213.04
Deduction Totals:													
Trade Discount							3502.68						
VAT Total							15158.22						

Total Units: 450 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 5643 Kg

Bottle Deposit Total: 0.00

TOTAL:

116213.04

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 ZAR2324.26 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		ACCOUNT PAYMENT RECEIVED						
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920								
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		CONDITIONS OF SALE						
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918										
16x660ml HNK	4085886												
12x660ml HNK	4085925												
							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
Tashua/ms.Rubina	Meer	Kabelo		27/10/2023

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REPRINT		Curr. ZAR	TAX INVOICE	806040778
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE	02.11.2023
VAT REG NO.	4310270295		TELEPHONE	
DELIVERY NO.	86355422		FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	833592
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	HNK 650ml JAB O
			SALES ORDER NO.	67255465

SOLD TO				DELIVER TO				VAT REG NO.		4310270295		TELEPHONE			
Liquor City 22 (Pty) Ltd Liquor City Soshanguve PO Box 700 Boksburg 1460				Liquor City Soshanguve Shop 29 Soshanguve Plaza Soshanguve 0152 Mobile 0767573021 Telephone 0124925117				DELIVERY NO.		86355422		FAX		0448016920	
								SHIPMENT NO.				CUSTOMER NO.		833592	
								DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
								DELIVERY DAY		DSD		CUST. REF.		HNK 650ml JAB O	
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE						SALES ORDER NO.		67255465	
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	219	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	2410.20		
			4085918	708	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1416.71		
						VAT Total		499.16							
Total Units: 0 Cases 927 Pieces 0 Packs 0 Other															

Total Units:	0 Cases	927 Pieces	0 Packs	0 Other
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Gross Weight: 771 Kg

Bottle Deposit Total: 0.00

TOTAL:	3826.91
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CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		Barcode				TOTAL:		3826.91													
4X5 L BIB (SFW)		4000000		4,5 Lit		4000015		Divider Boards		4000094		DISCOUNT MESSAGE 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																					
20X7 50ml RND		4000005		750 ml		4000020		DK 20L HNK		4085919		ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE															
12X7 50ml Green		4000010		750 ml Oval		4000021		DK 30L HNK		4085920																					
12X7 50 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			
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