



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 63 (Pty)Ltd Liquor City Galahad Way Cnr Hassink Highway & Galahad Roa Dawn Park Shopping Centre Boksburg 1474		DELIVER TO Liquor City Galahad Way Cnr Hassink Highway & Galahad Roa Dawn Park Shopping Centre Boksburg 1474 Mobile 0826730048 Telephone 0826730048		REPRINT Curr. ZAR TAX INVOICE 917255425	
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		PAGE 1 OF 1 DATE 27.10.2023	
VAT REG NO. 4590309870		DELIVERY NO. 40402972 ✓		TELEPHONE	
SHIPMENT NO. 2166879		DELIVERY MODE Secondary Delivery		FAX 0448016920	
DELIVERY DAY HKN		CUSTOMER NO. 862281		TAX CLASS Duty Paid	
		CUST. REF. HNK 330ml Oct 2		SALES ORDER NO. 19482638	

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
			70391	252	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	24.37-	38.37	294.14	74121.5
						Deduction Totals:							
						Trade Discount		6141.79					
						VAT Total		9668.02					

Total Units: 0 Cases 0 Pieces 0 Packs 252 Other

Gross Weight: 3381 Kg

Bottle Deposit Total: 0.00

TOTAL: 74121.51

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% Settlement discount of ZAR1853.04 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	3					
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	23x12		DK 50L HNK	4085921						
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918										
16x660ml HNK	4085886														
12x660ml HNK	4085925														

COMPANY REP./DRIVER Amos HGH 988fs		CUSTOMER SIGNATURE 		CUSTOMER NAME IN PRINT A. Moko		CUSTOMER ID		DATE 27/10/2023	
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REPRINT	Curr. ZAR	TAX INVOICE	806040746
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	02.11.2023
VAT REG NO.	4590309870	TELEPHONE	
DELIVERY NO.	86353520	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	862281
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HNK 330ml Oct 2
		SALES ORDER NO.	67254626

SOLD TO
Liquor City 63 (Pty)Ltd
Liquor City Galahad Way
Cnr Hassink Highway & Galahad Roa
Dawn Park Shopping Centre
Boksburg
1474

DELIVER TO
Liquor City Galahad Way
Cnr Hassink Highway & Galahad Roa
Dawn Park Shopping Centre
Boksburg
1474
Mobile 0826730048
Telephone 0826730048

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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 VA Incl.Vat
			4085925	231	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	25.
			4085918	2772	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	55.
						VAT Total		1055.09					
Total Units: 0 Cases 3003 Pieces 0 Packs 0 Other													
Gross Weight: 1705 Kg													
Bottle Deposit Total: 0.00													
TOTAL: 808													

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	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
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12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
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