



Gauteng North  
Diesel Road, Erf no 480  
Isando  
1609

|                 |           |             |             |            |
|-----------------|-----------|-------------|-------------|------------|
| REPRINT         |           | Curr. ZAR   | TAX INVOICE | 9177399645 |
| **TAX INVOICE** |           | PAGE 1 OF 1 | DATE        | 15.01.2024 |
| VAT REG NO.     | NA        |             | TELEPHONE   |            |
| DELIVERY NO.    | 100557204 |             | FAX         | 0449915000 |

Liquor City 369 (Pty) Ltd  
Liquor City Ferndale On Republic  
Republic Road  
Shop L88a, Ferndale On Republic Bu  
Ferndale  
2194

Liquor City Ferndale On Republic  
Republic Road  
Shop L88a, Ferndale On Republic Bu  
Ferndale  
2194  
Mobile 0826020915  
Telephone 0826020915

|               |                    |              |                |
|---------------|--------------------|--------------|----------------|
| SHIPMENT NO.  | 2231066            | CUSTOMER NO. | 849707         |
| DELIVERY MODE | Secondary Delivery | TAX CLASS    | Duty Paid      |
| DELIVERY DAY  | HKH                | CUST REF     | Nox's Heineken |

| DELIVERY INSTRUCTIONS | Crate Deposit | 12 X 660ml | 4058358 | Quantity: |
|-----------------------|---------------|------------|---------|-----------|
|-----------------------|---------------|------------|---------|-----------|

ORDER  
MESSAGE

|                    |          |
|--------------------|----------|
| SALES<br>ORDER NO. | 19637275 |
|--------------------|----------|

| 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 |
|-------------|----------------|---------------|-------------------------------------------------------|----------|--------|----------------------------------------------|-------------------------|-------------------------|----------------|----------|---------|------------|----------------------|
|             |                |               | 70355                                                 | 1        | Barrel | HEINEKEN Keg 30L ZA                          | 929.27                  | 929.27                  | 0.00           | 18.59-   | 136.60  | 1047.28    | 1047.28              |
|             |                |               | 70329                                                 | 10       | Tray   | WINDHOEK Draught Can Tray 4(6x440ml) ZA      | 313.90                  | 313.90                  | 0.00           | 6.28-    | 46.14   | 353.76     | 3537.65              |
|             |                |               | 70365                                                 | 1        | Barrel | WINDHOEK Draught Keg 30L ZA                  | 883.81                  | 883.81                  | 0.00           | 17.68-   | 129.92  | 986.05     | 986.05               |
|             |                |               | 70432                                                 | 20       | Tray   | WINDHOEK Draught NRB Tray 4(6x440ml) ZA      | 313.90                  | 313.90                  | 0.00           | 6.28-    | 46.14   | 353.76     | 7075.30              |
|             |                |               |                                                       | 2        | Piece  | Keg Deposit Deduction Totals: Trade Discount |                         | 313.04                  |                |          | 46.96   | 360.00     | 720.00               |
|             |                |               |                                                       |          |        | VAT Total                                    |                         |                         |                |          | 1744.73 |            |                      |
|             |                |               | Material(s) temporarily out of stock, please re-order |          |        |                                              |                         |                         |                |          |         |            |                      |
|             |                |               | 70387                                                 | 2        | Crate  | *SOWETO GOLD Lager RB Crate 12x750ml         |                         |                         |                |          |         |            |                      |
|             |                |               | 70380                                                 | 4        | Tray   | *WINDHOEK Draught NRB Tray 2(12x440ml)       |                         |                         |                |          |         |            |                      |
|             |                |               | 70330                                                 | 5        | Tray   | *WINDHOEK Lager Can Tray 4(6x440ml)          |                         |                         |                |          |         |            |                      |
|             |                |               | 70327                                                 | 5        | Tray   | *WINDHOEK Draught Can Tray 2(12x440ml)       |                         |                         |                |          |         |            |                      |

|              |         |          |         |          |
|--------------|---------|----------|---------|----------|
| Total Units: | 0 Cases | 0 Pieces | 0 Packs | 32 Other |
|--------------|---------|----------|---------|----------|

Gross Weight: 529 Kg

**Bottle Deposit Total: 0.00**

TOTAL

13376.28

| GRATES                                                                                                                                                                                             |  |        |  |         |  |       |  |                          |  | QUANTITY |  | BOTTLES         |          | QUANTITY |               | OTHER    |  | QUANTITY           |  | BARCODE |  |  |  | DISCOUNT MESSAGE |                                                                                                                                                                                                   |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------|--|---------|--|-------|--|--------------------------|--|----------|--|-----------------|----------|----------|---------------|----------|--|--------------------|--|---------|--|--|--|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SEV)                                                                                                                                                                                    |  |        |  |         |  |       |  |                          |  | 40000000 |  | 4.5 Lit         | 40000015 |          | Divder Boards | 40000094 |  |                    |  |         |  |  |  |                  | Terms: .15 days fm stnt with COD Opt.<br>Settlement discount may be deducted:<br>R316.41 if paid by 17.01.2024<br>R126.56 if paid by 15.02.2024<br>Calculation excl. deposit on returnable items. |
| 4X5L BIB DISCOR                                                                                                                                                                                    |  |        |  |         |  |       |  |                          |  | 4016137  |  | 2.0 Lit         | 40000016 |          | Pallets:      |          |  |                    |  |         |  |  |  |                  |                                                                                                                                                                                                   |
| 4X4.5 Lit                                                                                                                                                                                          |  |        |  |         |  |       |  |                          |  | 40000001 |  | 1.5 Lit         | 40000017 |          | CHEP Pallet   | 4085904  |  |                    |  |         |  |  |  |                  |                                                                                                                                                                                                   |
| 6X2 Lit                                                                                                                                                                                            |  |        |  |         |  |       |  |                          |  | 40000002 |  | 1.0 Lit Round   | 40000018 |          | 4Way 1.0X1.2m | 4023385  |  |                    |  |         |  |  |  |                  |                                                                                                                                                                                                   |
| 16X1 Lit RND                                                                                                                                                                                       |  |        |  |         |  |       |  |                          |  | 40000003 |  | 1.0 Lit Oval    | 40000019 |          | Other Pallets | 40000028 |  |                    |  |         |  |  |  |                  |                                                                                                                                                                                                   |
| 20X750ml RND                                                                                                                                                                                       |  |        |  |         |  |       |  |                          |  | 40000005 |  | 750 ml          | 40000020 |          | DK 20L HNK    | 4085919  |  |                    |  |         |  |  |  |                  |                                                                                                                                                                                                   |
| 12X750ml Green                                                                                                                                                                                     |  |        |  |         |  |       |  |                          |  | 40000010 |  | 750 ml Oval     | 40000021 |          | DK 30L HNK    | 4085920  |  |                    |  |         |  |  |  |                  |                                                                                                                                                                                                   |
| 12X750 ml or                                                                                                                                                                                       |  |        |  |         |  |       |  |                          |  | --       |  | 660 ml          | 4018870  |          | DK 50L HNK    | 4085921  |  |                    |  |         |  |  |  |                  |                                                                                                                                                                                                   |
| 1 Lit Nucate                                                                                                                                                                                       |  |        |  |         |  |       |  |                          |  | 4015031  |  | 660ml/750ml HNK | 4085918  |          |               |          |  |                    |  |         |  |  |  |                  |                                                                                                                                                                                                   |
| 16x660ml HNK                                                                                                                                                                                       |  |        |  |         |  |       |  |                          |  | 4085885  |  |                 |          |          |               |          |  |                    |  |         |  |  |  |                  |                                                                                                                                                                                                   |
| 12x660ml HNK                                                                                                                                                                                       |  |        |  |         |  |       |  |                          |  | 4085925  |  |                 |          |          |               |          |  |                    |  |         |  |  |  |                  |                                                                                                                                                                                                   |
| CASH                                                                                                                                                                                               |  | CHEQUE |  | ACCOUNT |  | OTHER |  | ACCOUNT PAYMENT RECEIVED |  |          |  |                 |          |          |               |          |  | CONDITIONS OF SALE |  |         |  |  |  |                  |                                                                                                                                                                                                   |
| All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer <a href="http://www.heinekenbeverages.co.za">www.heinekenbeverages.co.za</a> |  |        |  |         |  |       |  |                          |  |          |  |                 |          |          |               |          |  |                    |  |         |  |  |  |                  |                                                                                                                                                                                                   |

COMPANY REP./DRIVER

**CUSTOMER SIGNATURE**

**CUSTOMER NAME IN PRINT**

ID

DATE \_\_\_\_\_

4

100dhuu

12500

15/01/23