

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	91720541
TAX INVOICE		PAGE 1 OF 2	DATE	28.09.2023
VAT REG NO.	4210305498		TELEPHONE	
DELIVERY NO.	40350822 ✓		FAX	0448016920
SHIPMENT NO.	2145663		CUSTOMER NO.	859615
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	Lebo
			SALES ORDER NO.	19444283

SOLD TO	DELIVER TO
Liquor City 64 (Pty)Ltd Liquor City - Temba City PO Box 700 Boksburg 1460	Liquor City - Temba City Cnr Lucas Mangope & Babelegi Road Hammanskraal 0400 Mobile Telephone 0127176886

DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE						CUST. REF.		Lebo
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 VA Incl. Vat		
			70336	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.93-	27.68	212.19	1633		
			70389	20	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	743		
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.75-	36.98	283.53	141		
			70327	5	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	177		
			70329	30	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1066		
			70330	10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	355		
			70326	15	Tray	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	269.44	269.44	0.00	4.04-	39.81	305.21	457		
			70385	55	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	1338		
				132	Piece	Crate Deposit Other		9.57			1.44	11.01	145		
						Deduction Totals:									
						Trade Discount	1006.51								
						VAT Total	7905.84								
			Material(s) temporarily out of stock, please re-order												
			70385	22	Crate	WINDHOEK Lager RB Crate 12x660ml ZA									
			70393	84	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)	* Items out of stock on original Sales Order								
			70391	84	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA	* Items out of stock on original Sales Order								

CRATES		QUANTITY	BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE				
4X5 L BIB (SFV)	4000000		4,5 Lit		4000015		Divider Boards		4000094		Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR1119.77 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry g 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								
1 Lit NuCrate	4015031		660ml/750ml HNK		4085918												
16x660ml HNK	4085886																
12x660ml HNK	4085925	60									CONDITIONS OF SALE All transactions are subject to the Heineken Beverages So Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za						
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID						DATE		
Joshua / mRambur			[Signature]			TShapo									02-10-2023		

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DELIVERY IN-STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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 VA Incl.Vat
			70379	5	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA							
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			70392	90	Case	*HEINEKEN NRB Case 12x650ml ZA							

Total Units: 5 Cases 0 Pieces 0 Packs 212 Other

Gross Weight: 2647 Kg

Bottle Deposit Total: 2756.16

TOTAL: 6061

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 ZAR1119.77 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry g 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						
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		CASH	CHEQUE	ACCOUNT				OTHER	
16x660ml HNK	4085886									All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
12x660ml HNK	4085925												

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COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Joshua Mkhomo	[Signature]	Tshepo		

