



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

REPRINT	Curr. ZAR	TAX INVOICE	917224150
TAX INVOICE	PAGE 1 OF 1	DATE	09.10.2023
VAT REG NO.	4440280701	TELEPHONE	
DELIVERY NO.	40369258 ✓	FAX	0448016920
SHIPMENT NO.	2153453	CUSTOMER NO.	843359
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	Sammy

SOLD TO	DELIVER TO
Liquor City 51 (Pty) Ltd Liquor City College Galleries PO Box 700 Boksburg 1460	Liquor City College Galleries 154 Mears Street Shop 3 & 4 College Galleries Sunnyside 0002 Mobile 0823722288 Telephone 0823722288

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19461874
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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 Incl Vat
			70389	15	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	5576.01
			70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	1586.64
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.76-	36.98	283.52	2835.27
			70380	3	Tray	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1066.71
						Deduction Totals:							
						Trade Discount							146.53
						VAT Total							1443.21
						Material(s) temporarily out of stock, please re-order							
			70379	5	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA							* Items out of stock on original Sales Order
			70432	3	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) ZA							* Items out of stock on original Sales Order
			70370	3	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							* Items out of stock on original Sales Order
			70381	5	Tray	*HEINEKEN NRB Tray 2(12x330ml) ZA							* Items out of stock on original Sales Order
			70386	10	Crate 2	*WINDHOEK Draught RB Crate 12x660ml							* Items out of stock on original Sales Order

Total Units: 10 Cases 0 Pieces 0 Packs 23 Other	Gross Weight: 423 Kg	
Bottle Deposit Total: 0.00	TOTAL:	11064.63

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY		BARCODE				DISCOUNT MESSAGE			
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094		ACCOUNT PAYMENT RECEIVED				Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR221.29 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									
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920									
12X750 ml or	--		660 ml	4018870	204	DK 50L HNK	4085921									
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918												
16x660ml HNK	4085886															
12x660ml HNK	4085925	42							CASH				CONDITIONS OF SALE			

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
<i>Handwritten Signature</i>	<i>Handwritten Signature</i>	<i>Handwritten Name</i>	<i>Handwritten ID</i>	<i>Handwritten Date</i>

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Diesel Road, Erf no 480
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1609

SOLD TO		DELIVER TO		Curr. ZAR		TAX INVOICE		806026796									
Liquor City 51 (Pty) Ltd Liquor City College Galleries PO Box 700 Boksburg 1460		Liquor City College Galleries 154 Mears Street Shop 3 & 4 College Galleries Sunnyside 0002 Mobile 0823722288 Telephone 0823722288		**CREDIT NOTE**		PAGE 1 OF 1		DATE 14.10.2023									
				VAT REG NO.		4440280701		TELEPHONE									
				DELIVERY NO.		86339908		FAX 0448016920									
				SHIPMENT NO.				CUSTOMER NO. 843359									
				DELIVERY MODE		Secondary Delivery		TAX CLASS Duty Paid									
				DELIVERY DAY		DSD		CUST. REF. Sammy									
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE				SALES ORDER NO. 67241601									
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	42	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	462.24					
		4085918	204	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	408.20					
					VAT Total		113.54										
Total Units: 0 Cases 246 Pieces 0 Packs 0 Other												Gross Weight: 178 Kg					
Bottle Deposit Total: 0.00												TOTAL: 870.44					
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%			
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														CONDITIONS OF SALE	
12x660ml HNK		4085925															
														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	