



beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026165/07 Val No 4180211080 NLA Reg No R00003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

Liquor City 71 (Pty) Ltd
Liquor City Erasmuskloof
Cnr Lois & Nossob Street, Ext 3
Castle Walk Shopping Centre Shop 3
Erasmuskloof
0048

DELIVER TO

Liquor City Erasmuskloof
Cnr Lois & Nossob Street, Ext 3
Castle Walk Shopping Centre Shop 3
Erasmuskloof
0048
Mobile 0826020726
Telephone 0826020726

REPRINT	Curr. ZAR	TAX INVOICE	917406247
TAX INVOICE	PAGE 1 OF 1	DATE	19.01.2024
VAT REG NO.	4540309061	TELEPHONE	
DELIVERY NO.	40564307	FAX	0448016920
SHIPMENT NO.	2233963	CUSTOMER NO.	861899
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Liquor City Era

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19651911

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
			70336	2	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	438.01
			70370	5	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
			70392	2	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	534.41
			70398	1	Tray	JACK BLACK Cape Can Tray 4(6x44cl) ZA	328.85	328.85	0.00	0.00	49.33	378.18	378.18
			70329	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.92
				2	Piece	Crate Deposit: Beer					1.44	11.01	22.01
						VAT Total		624.57					
						Material(s) temporarily out of stock, please re-order							
			70353	1	Tray	*JACK BLACK Brewers Can Try 4(6x440ml * Items out of stock on original Sales Order							
			70432	5	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml * Items out of stock on original Sales Order							

Total Units: 2 Cases 0 Pieces 0 Packs 13 Other

Gross Weight: 188 Kg

Bottle Deposit Total: 41.76

TOTAL:

4788.34

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	CONDITIONS OF SALE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094			
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			
1 Lit MuCrate	4015031	660ml/50ml HNK	4085918					
16x60ml HNK	4085886							
12x60ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE
								19/01/2024

Terms: 15 days fm stnt with COD Opt.
Settlement discount may be deducted:
R117.96 if paid by 21.01.2024
R47.18 if paid by 15.02.2024
Calculation excl. deposit on returnable items.

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A. Reg No. RG0003175
Gauteng North
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REPRINT	Curr. ZAR	TAX INVOICE	806101671
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	22.01.2024
VAT REG NO.	4540309061	TELEPHONE	
DELIVERY NO.	86427118	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	861899
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Liquor City Era

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67324199

RETURN CODE	QUANTITY Cases	Bois	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
				6	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	66.04
				24	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	48.02
						VAT Total							
						14.88							

Total Units: 0 Cases 30 Pieces 0 Packs 0 Other

Gross Weight: 23 Kg

Bottle Deposit Total: 0.00

TOTAL:

114.06

DISCOUNT MESSAGE

Terms: 15 days fm stnt with COD Opt

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
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	AWay 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nuc/raie	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085986						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	