

**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 4th Avenue Liquors CC Liquor City Geduld PO Box 700 Boksburg 1460		DELIVER TO Liquor City Geduld Cnr 4th Avenue & 6th Street Geduld 1559 Mobile Telephone 0118115869	
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: 36 FOURTH AVENUE		ORDER MESSAGE	
REPRINT	Curr. ZAR	TAX INVOICE	917295504
TAX INVOICE		PAGE 1 OF 1	DATE 17.11.2023
VAT REG NO.	4460178215	TELEPHONE	
DELIVERY NO.	40444596 ✓	FAX	0448016920
SHIPMENT NO.	2184899	CUSTOMER NO.	14976
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Jo Anne 1
		SALES ORDER NO.	19537433

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	154	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	32750.97
			70383	20	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	5298.35
				174	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1914.96
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							989.39						
							5212.73						
			Material(s) temporarily out of stock, please re-order										
			70392	2	Pallet	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order						
			70386	20	Crate	*WINDHOEK Draught RB Crate 12x660ml	* Items out of stock on original Sales Order						

Total Units: 154 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 2635 Kg

Bottle Deposit Total: 3633.12

TOTAL: 39964.28

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 2,5%, due 27 Dec Settlement discount of ZAR846.78 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	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 John		CUSTOMER SIGNATURE [Signature]		CUSTOMER NAME IN PRINT Davi		CUSTOMER ID		DATE 17-11-23	
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SOLD TO		DELIVER TO		VAT REG NO.		4400176215		TELEPHONE						
4th Avenue Liquors CC Liquor City Geduld PO Box 700 Boksburg 1460		Liquor City Geduld Cnr 4th Avenue & 6th Street Geduld 1559 Mobile Telephone 0118115869		DELIVERY NO.		86372072		FAX		0448016920				
				SHIPMENT NO.				CUSTOMER NO.		14976				
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid				
				DELIVERY DAY		DSD		CUST. REF.		Jo Anne 1				
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity: 36 FOURTH AVENUE				ORDER MESSAGE				SALES ORDER NO.		67271916		
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	
			4085925	72	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	792.40	
			4085918	864	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1728.86	
						VAT Total		328.86						
Total Units: 0 Cases 936 Pieces 0 Packs 0 Other													Gross Weight: 531 Kg	
													Bottle Deposit Total: 0.00	
													TOTAL: 2521.26	
CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE		DISCOUNT MESSAGE			
4X5 L BIB (SFW)		4000000	4.5 Lit		4000015	Divider Boards		4000094			Terms: Nov Purch 2.5%, due 27 Dec			
4X5L BIB DISCOR		4016137	2.0 Lit		4000016	Pallets								
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12x660ml HNK		4085925							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				