



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
Liquor City 18 (Pty) Ltd
Liquor City Ondekkers
Cnr Ondekkers & Gordan Road
Florida North
1709

DELIVER TO
Liquor City Ondekkers
Cnr Ondekkers & Gordan Road
Florida North
1709 Mobile 0728675176
Telephone 0728675176

REPRINT	Curr. ZAR	TAX INVOICE	917339148
TAX INVOICE	PAGE 1 OF 1	DATE	11.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40492020 ✓	FAX	0448016920
SHIPMENT NO.	2204731	CUSTOMER NO.	847757
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	1

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	10 Full crate Return	SALES ORDER NO.	19576240
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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
			70382	3	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	804.09
			70383	3	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	804.09
			70323	10	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	3537.65
				6	Piece	Crate Deposit: Beer		9.57			1.44	11.01	66.04
						Deduction Totals: Trade Discount							88.76
						VAT Total							679.81
			Material(s) temporarily out of stock, please re-order										
			70387	10	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70336	50	Crate	*AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70389	30	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
			70432	20	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70370	10	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
			70406	10	Case	*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order							

LIQUOR CITY ONDEKKERS

Total Units: 0 Cases 0 Pieces 0 Packs 16 Other

Gross Weight 244 Kg
VAT No: 4390286252

Barcode Total: 125.28

TOTAL:

5211.87

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094	0114721518	Terms: 15 days fm stmt with COD Opt. Settlement discount may be deducted: R125.04 if paid by 13.12.2023 R50.02 if paid by 15.01.2024 Calculation excl. deposit on returnable items.
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	4085986						
12x660ml HNK	4085925						

COMPANY REP/DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
		Tor		

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Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	806072247
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	12.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86393353	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	847757
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	1
		SALES ORDER NO.	67292293

SOLD TO	DELIVER TO
Liquor City 18 (Pty) Ltd Liquor City Ondekkers Cnr Ondekkers & Gordan Road Florida North 1709	Liquor City Ondekkers Cnr Ondekkers & Gordan Road Florida North 1709 Mobile 0728675176 Telephone 0728675176

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	
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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
			4085925	10	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	110.06
			4085918	120	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	240.12
						VAT Total		45.68					

Total Units: 0 Cases 130 Pieces 0 Packs 0 Other	Gross Weight: 74 Kg	
Bottle Deposit Total: 0.00	TOTAL:	350.18

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE			
4X5 L BIB (SFW)	4000000			4.5 Lit	4000015			Divider Boards	4000094			Terms: 15 days fm stmt with COD Opt.					
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				CONDITIONS OF SALE	
12X750ml Green	4000010			750 ml Oval	4000021			DK 30L HNK	4085920								
12X750 ml or	--			660 ml	4018870			DK 50L HNK	4085921			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
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918												
16x660ml HNK	4085886																
12x660ml HNK	4085925																

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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