

SOLD TO Liquor City Hillbrow CC Liquor City Hillbrow PO Box 700 Boksburg 1460		DELIVER TO Liquor City Hillbrow Cnr Edith Carvell & Esselen Stree Hillbrow 2001 Mobile Telephone 0117259441		VAT REG NO. 4390229047		TELEPHONE						
				DELIVERY NO. 40427393		FAX		0448016920				
				SHIPMENT NO. 2177893		CUSTOMER NO.		39442				
				DELIVERY MODE Secondary Delivery		TAX CLASS		Duty Paid				
				DELIVERY DAY HKN		CUST. REF.		HNK Order				
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.		19524237				
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
		70388	20	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	6464.83
		70390	20	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	5782.68
Deduction Totals:												
Trade Discount						162.19						
VAT Total						1597.50						
09 - Amstel NRB Tray (6x330ml) Not delivered (short)												
Total Units: 0 Cases 0 Pieces 0 Packs 40 Other												
Gross Weight: 507 Kg												
Bottle Deposit Total: 0.00												
TOTAL: 12247.51												
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE
4X5 L BIB (SFW)		4000000		4,5 Lit		4000015		Divider Boards		4000094		DISCOUNT MESSAGE Terms: Nov Purch 2,5%, due 27 Dec Settlement discount of ZAR306.19 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												
CASH		CHEQUE		ACCOUNT		OTHER		CONDITIONS OF SALE				
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
MAGWEDZHA				[Signature]				ROTHMINE				09/11/2023
DATE												



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	DELIVER TO	REPRINT	Curr. ZAR	TAX INVOICE	806048403
Liquor City Hillbrow CC Liquor City Hillbrow PO Box 700 Boksburg 1460	Liquor City Hillbrow Cnr Edith Carvell & Esselen Stree Hillbrow 2001 Mobile Telephone 0117259441	**COPY TAX CREDIT NOTE**	PAGE 1 OF 1	DATE	10.11.2023
		VAT REG NO.	4390229047	TELEPHONE	
		DELIVERY NO.	86364257	FAX	0448016920
		SHIPMENT NO.		CUSTOMER NO.	39442
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	DSD	CUST. REF.	HNK Order

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67264415
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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
			70390	9	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	2602.21
						Deduction Totals:							
						Trade Discount		34.46					
						VAT Total		339.42					

Total Units: 0 Cases 0 Pieces 0 Packs 9 Other

Gross Weight: 127 Kg

Bottle Deposit Total: 0.00

TOTAL:

2602.21

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:			Settlement discount of ZAR65.06 may be deducted for timeous payment.
4X4,5 Lit	4000001	1,5 Lit	4000017	CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	