



Reg No 2003/026165/07 Vat No 4180211080 NLA Reg. No: RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT		Curr. ZAR	TAX INVOICE	917315103
TAX INVOICE		PAGE 1 OF 1	DATE	28.11.2023
VAT REG NO.	4340277211		TELEPHONE	
DELIVERY NO.	40465457 ✓		FAX	0448016920
SHIPMENT NO.	2193730		CUSTOMER NO.	839950
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	hnk
			SALES ORDER NO.	19559950

SOLD TO						DELIVER TO		VAT REG NO.		4340277211		TELEPHONE			
Liquor Store Lima (Pty) Ltd Liquor City Appletree St Austell Street Shop 2 & 3 Alberton Value Centre New Redruth 1450						Liquor City Appletree St Austell Street Shop 2 & 3 Alberton Value Centre New Redruth 1450 Mobile 0836727538 Telephone 0113069999		DELIVERY NO.		40465457 ✓		FAX		0448016920	
								SHIPMENT NO.		2193730		CUSTOMER NO.		839950	
								DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
								DELIVERY DAY		HKN		CUST. REF.		hnk	
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:						ORDER MESSAGE		SALES ORDER NO. 19559950					
RETURN CODE	QUANTITY		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	
	Cases	Bots													
			70333	2	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	20.41-	44.02	337.51	675.04	
			70334	2	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA		283.86	283.86	0.00	18.46-	39.81	305.21	610.43	
						Deduction Totals:									
						Trade Discount									
						VAT Total									
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Total Units:	0 Cases	0 Pieces	0 Packs	4 Other
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Gross Weight: 51 Kg

Bottle Deposit Total: 0.00

TOTAL:	1285.47
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CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		Bottle Deposit Total: 0.00				TOTAL: 1285.47							
4X5 L BIB (SFw)	4000000			4,5 Lit	4000015			Divider Boards	4000094			BARCODE				DISCOUNT MESSAGE							
4X5L BIB DISCOR	4016137			2.0 Lit	4000016			Pallets:								Terms: Nov Purch 2.5%, due 27 Dec Settlement discount of ZAR32.14 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)							
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			ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE							
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	24																	
16x660ml HNK	4085986																						
12x660ml HNK	4085925	4																					

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
DANIEL CHAUKE	<i>[Signature]</i>	Ilda		28/11/2023

**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											
Liquor Store Lima (Pty) Ltd Liquor City Appletree St Austell Street Shop 2 & 3 Alberton Value Centre New Redruth 1450		Liquor City Appletree St Austell Street Shop 2 & 3 Alberton Value Centre New Redruth 1450 Mobile 0836727538 Telephone 0113069999											
DELIVERY INSTRUCTIONS		ORDER MESSAGE											
Crate Deposit 12 x 660ml 4058358 Quantity:													
REPRINT		Curr. ZAR	TAX INVOICE	806061869									
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE	29.11.2023									
VAT REG NO.		4340277211	TELEPHONE										
DELIVERY NO.		86380950	FAX										
SHIPMENT NO.			CUSTOMER NO.										
DELIVERY MODE		Secondary Delivery	TAX CLASS										
DELIVERY DAY		DSD	Duty Paid										
CUST. REF.		hnk											
SALES ORDER NO.		67280286											
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	4	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	44.02	
		4085918	24	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	48.03	
					VAT Total		12.01						
Total Units: 0 Cases 28 Pieces 0 Packs 0 Other													
Gross Weight: 19 Kg													
Bottle Deposit Total: 0.00													
TOTAL: 92.05													
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	
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 All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
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