



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO	
Liquor City 44 (Pty)Ltd Liquor City Ridgeway Cnr Shakespeare & Leipold Street Shop 4 Ridgeway Convenience Centre Ridgeway 2091		Liquor City Ridgeway Cnr Shakespeare & Leipold Street Shop 4 Ridgeway Convenience Centre Ridgeway 2091 Mobile 0826019504 Telephone 0116800548	
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:	
RETURN CODE		QUANTITY	
Cases		Bots	
MATERIAL NO.		QUANTITY	
UNIT		DESCRIPTION	
LIST PRICE		UNIT PRICE	
Excl. Vat&Dep		Excl. Vat&Dep	
BOTTLE DEPOSIT		DISCOUNT	
VAT		NETT PRICE	
TOTAL VALUE		Incl. Vat	
70336		50	
70389		25	
70392		50	
70391		20	
70335		4	
70327		15	
70386		10	
70393		10	
70385		5	
65		Piece	
AMSTEL RB Crate 12x660ml ZA		169.56	
HEINEKEN Can Tray 4(6x440ml) ZA		328.17	
HEINEKEN NRB Case 12x650ml ZA		232.35	
HEINEKEN NRB Tray 4(6x330ml) ZA		280.14	
SBOW Redb&Ap Can Tray 4(6x440ml) ZA		313.90	
WINDHOEK Draught Can Tray		313.90	
2(12x440ml) ZA		4.71	
WINDHOEK Draught RB Crate 12x660ml ZA		193.72	
WINDHOEK Lager NRB Tray 4(6x330ml) ZA		269.44	
WINDHOEK Lager RB Crate 12x660ml ZA		193.72	
Crate Deposit Other		9.57	
Deduction Totals:		663.17	
Trade Discount		7017.44	
VAT Total		7017.44	
Material(s) temporarily out of stock, please re-order			
70387		15	
70432		10	
70334		2	
*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order			
*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order			
*SBOW Redb&Ap NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order			

SEND BACK WINDHOEK DRAUGHT 2x12x440 CANS NOT ORDER

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFV)		4000000		4.5 Lit		4000015		Divider Boards		4000094				Terms: Payment 3/7 Days fm Inv (Flex)	
4X5L BIB DISCOR		4016137		2.0 Lit		4000016		Pallets						Settlement discount may be deducted:	
4X4.5 Lit		4000001		1.5 Lit		4000017		2Way 1,25X1.39		4023384				R1288.11 if paid by 16.09.2023	
6X2 Lit		4000002		1.0 Lit Round		4000018		4Way 1,0X1.2m		4023385				R1030.48 if paid by 20.09.2023	
16X1 Lit RND		4000003		1.0 Lit Oval		4000019		Other Pallets		4000028				Calculation excl. deposit on returnable items.	
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		552 x 12							
16x660ml HNK		4085886													
12x660ml HNK		4085925		107											
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE							
William				PHILIP		082-562 4096		13-09-23							



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026105/07 Vat No 4180211030 NLA Reg No RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

Liquor City 44 (Pty)Ltd
Liquor City Ridgeway
Cnr Shakespeare & Leipold Street
Shop 4 Ridgeway Convenience Centre
Ridgeway
2091

DELIVER TO

Liquor City Ridgeway
Cnr Shakespeare & Leipold Street
Shop 4 Ridgeway Convenience Centre
Ridgeway
2091
Mobile 0826019504
Telephone 0116800548

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	13.09.2023
TAX INVOICE	4080306600	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40322489	FAX	0448016920
DELIVERY NO.	2134577	CUSTOMER NO.	834739
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	Belinda He
DELIVERY DAY		SALES ORDER NO.	19406967

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
			70328	5	Tray	*AMSTEL Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order							

Total Units: 50 Cases 0 Pieces 0 Packs 139 Other

Gross Weight: 2547 Kg

Bottle Deposit Total: 1357.20

TOTAL: 53800.37

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Payment 3/7 Days fm Inv (Flex) Settlement discount may be deducted: R1288.11 if paid by 16.09.2023 R1030.48 if paid by 20.09.2023 Calculation excl. deposit on returnable items.
4X5L BIB DISCOR	4016137	2,0 Lit	4000016	Pallets:			
4X4,5 Lit	4000001	1,5 Lit	4000017	2Way 1,25X1,39	4023384		
6X2 Lit	4000002	1,0 Lit Round	4000018	4Way 1,0X1,2m	4023385		
16X1 Lil 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		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918	CASH	CHEQUE	ACCOUNT OTHER	
16x660ml HNK	4085886						
12x660ml HNK	4085925						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	DATE
William		PHILIP	0825624096	13-09-23

**HEINEKEN Beverages (South Africa) (Pty) Ltd**

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1609

SOLD TO Liquor City 44 (Pty)Ltd Liquor City Ridgeway Cnr Shakespeare & Leipold Street Shop 4 Ridgeway Convenience Centre Ridgeway 2091		DELIVER TO Liquor City Ridgeway Cnr Shakespeare & Leipold Street Shop 4 Ridgeway Convenience Centre Ridgeway 2091 Mobile 0826019504 Telephone 0116800548		REPRINT		Curr. ZAR		TAX INVOICE		806003946																	
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		**COPY TAX CREDIT NOTE**		PAGE 1 OF 1		DATE		14.09.2023																	
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			
						70327	15	Tray			WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	5333.55									
						4085925	107	Piece			Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1177.59									
						4085918	552	Piece			RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1104.55									
										Deduction Totals:																	
										Trade Discount		70.63															
										VAT Total		993.35															
Total Units: 0 Cases 659 Pieces 0 Packs 15 Other																								Gross Weight: 637 Kg			
Bottle Deposit Total: 0.00																								TOTAL:		7615.69	
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE													
4X5 L BIB (SFW)		4000000		4.5 Lit		4000015		Divider Boards		4000094				Terms: Payment 3/7 Days fm Inv (Flex) Settlement discount may be deducted: R133.34 if paid by 17.09.2023 R106.67 if paid by 21.09.2023 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				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																	
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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											