



EINEKEN Beverages (South Africa) (Pty)

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

ng North
Road, Erf no 480
o

SOLD TO
Liquor City 34 (Pty) Ltd
Liquor City Tsakane
PO Box 700
Boksburg
1460

DELIVER TO
Liquor City Tsakane
Cnr Mbazima & Tsakane Road
Tsakane
1550
Mobile 0824657813
Telephone 0824657813

REPRINT	Curr. ZAR	TAX INVOICE	917204666
TAX INVOICE	PAGE 1 OF 1	DATE	28.09.2023
VAT REG NO.	4500271285	TELEPHONE	
DELIVERY NO.	40350826	FAX	0448016920
SHIPMENT NO.	2145644	CUSTOMER NO.	834877
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HNK
		SALES ORDER NO.	19442724

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE			QUANTITY		MATERIAL NO.	QUANTITY	UNIT	MESSAGE	ORDER NO.					19442724	
	Cases	Bots	DESCRIPTION	LIST PRICE Excl.Vat&Dep					UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat	
			70390	30	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	8519.92		
			70409	10	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	3651.30		
			70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	1558.46		
			70329	90	Case	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	31432.77		
			70330	45	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	15716.38		
							Deduction Totals:								
							Trade Discount		1778.29						
							VAT Total		7940.72						
Material(s) temporarily out of stock, please re-order															
			70392	1	Pallet	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order								
			70393	30	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)	* Items out of stock on original Sales Order								
			70432	30	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)	* Items out of stock on original Sales Order								
Total Units: 90 Cases 0 Pieces 0 Packs 90 Other															

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR608.78 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				CUSTOMER SIGNATURE			CUSTOMER ID
OSCAR				[Signature]			95PH17.5811.0723
				CUSTOMER NAME IN PRINT			DATE
				Theember			07/10/23