



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 VAT No. 47180211080 NLA Reg No. RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
Liquor City 29 (Pty) Ltd
Liquor City Witfield
PO Box 700
Boksburg
1460

DELIVER TO

Liquor City Witfield
184 Pretoria Road
Shop 4 & 5 Rosedene Shopping Centre
Witfield
1459
Mobile 0826010863
Telephone 0826010863

REPRINT	Curr. ZAR	TAX INVOICE	917294981
TAX INVOICE	PAGE 1 OF 1	DATE	17.11.2023
VAT REG NO.	4180270037	TELEPHONE	
DELIVERY NO.	40444593	FAX	0448016920
SHIPMENT NO.	2184895	CUSTOMER NO.	840190
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Paul hein

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19537207

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
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	2160.82
			70407	3	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	951.98
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.75-	36.98	283.53	1417.64
			70327	5	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1777.85
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
						Deduction Totals:		80.35					
						Trade Discount							
						VAT Total		837.18					
Material(s) temporarily out of stock, please re-order													
*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order													
*AMSTEL Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order													
*WINDHOEK Draught NRB Tray 2(12x440ml) * Items out of stock on original Sales Order													
*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order													
*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order													

Total Units: 5 Cases 0 Pieces 0 Packs 18 Other

Gross Weight: 284 Kg

Bottle Deposit Total: 208.80

TOTAL:

6418.35

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE
4X5 L BIB (SFV)	40000020		4.5 Lit		40000015	Divder Boards	40000094				Terms: Nov Purch 2.5%, due 27 Dec Settlement discount of ZAR151.71 may be deducted for timous payment. (Calculation excl. bottle deposits, crate deposits and dry good VAT Incl.)
4X5L BIB DISCOR	4016137		2.0 Lit		40000016	Pallets					
4X4.5 Lit	40000001		1.5 Lit		40000017	CHEP Pallet	4085904				
6X2 Lit	40000002		1.0 Lit Round		40000018	AWay 1.0x1.2m	4023385				
16X1 Lit RND	40000003		1.0 Lit Oval		40000019	Other Pallets	40000028				
20X750ml RND	40000005		750 ml		40000020	DK 20L HNK	4085919				CONDITIONS OF SALE
12X750ml Green	40000010		750 ml Oval		40000021	DK 20L HNK	4085920				
12X750 ml or	--		660 ml		4018870	DK 50L HNK	4085921				
1 Lit NuoCrate	4015031		660ml/750ml HNK		4085918						
16x600ml HNK	4085986										
12x600ml HNK	4085925										
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
						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