



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																							
Juanita Vermeulen Liquor City Express Trichardt 27 Ruth First Street Trichardt 2300		Liquor City Express Trichardt 27 Ruth First Street Trichardt 2300 Mobile 0825518990 Telephone 0825518990																							
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.																			
RETURN CODE		QUANTITY		MATERIAL NO.		QUANTITY		UNIT		DESCRIPTION		LIST PRICE		UNIT PRICE		BOTTLE DEPOSIT		DISCOUNT		VAT		NETT PRICE		TOTAL VALUE	
		Cases		Bots								Excl Vat&Dep		Excl Vat&Dep										Incl Vat	
						70336		5		Crate		AMSTEL RB Crate 12x660ml ZA		169.56		169.56		20.88		5.94-		212.18		1060.90	
						70389		5		Tray		HEINEKEN Can Tray 4(6x440ml) ZA		328.17		328.17		0.00		4.92-		371.74		1858.66	
						70332		2		Tray		SBOW AC Gold NRB Tray 4(6x330ml) ZA		283.86		283.86		0.00		4.26-		321.54		643.08	
						70334		3		Tray		SBOW Redb&Ap NRB Tray 4(6x330ml) ZA		283.86		283.86		0.00		4.26-		321.54		964.63	
						70329		4		Tray		WINDHOEK Draught Can Tray 4(6x440ml) ZA		313.90		313.90		0.00		4.71-		355.57		1422.29	
						70386		5		Crate		WINDHOEK Draught RB Crate 12x660ml ZA		193.72		193.72		20.88		2.91-		243.44		1217.24	
						70330		2		Tray		WINDHOEK Lager Can Tray 4(6x440ml) ZA		313.90		313.90		0.00		4.71-		355.57		711.14	
						70393		2		Tray		WINDHOEK Lager NRB Tray 4(6x330ml) ZA		269.44		269.44		0.00		10.78-		297.46		594.93	
						70385		5		Crate		WINDHOEK Lager RB Crate 12x660ml ZA		193.72		193.72		20.88		2.91-		243.44		1217.24	
								15		Piece		Crate Deposit Other				9.57						1.44		11.01	
												Deduction Totals:													
												Trade Discount												154.44	
												VAT Total												1285.46	
												Material(s) temporarily out of stock, please re-order													
						70383		2		Crate		*SBOW Redb&Ap RB Crate 12x660ml ZA												Items out of stock on original Sales Order	
						70382		2		Crate		*SBOW AC Gold RB Crate 12x660ml ZA												Items out of stock on original Sales Order	

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2,0%
4X5L BIB DISCOR	4016137	2,0 Lit	4000016	Pallets			Settlement discount of ZAR186.59 may be deducted for
4X4,5 Lit	4000001	1,5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1,0 Lit Round	4000018	4Way 1,0X1,2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1,0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
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	
Oscar		M. Vermeulen		Linda		071 638 0369		05/10/2023	



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REPRINT	Curr. ZAR	TAX INVOICE	04.10.2023
TAX INVOICE	4340283748	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40361619	FAX	0448016920
DELIVERY NO.	2149516	CUSTOMER NO.	884928
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	Sera
DELIVERY DAY		SALES ORDER NO.	19442898

SOLD TO	DELIVER TO
Juanita Vermeulen Liquor City Express Trichardt 27 Ruth First Street Trichardt 2300	Liquor City Express Trichardt 27 Ruth First Street Trichardt 2300 Mobile 0825518990 Telephone 0825518990

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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
			70391	5	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
Total Units: 0 Cases 0 Pieces 0 Packs 33 Other													
Gross Weight: 408 Kg													
Bottle Deposit Total: 313.20													
TOTAL:													9855.20

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR186.59 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	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
		<i>Mazurka</i>		<i>Lind</i>			03/10/2023