



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG00031/5

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
OM Tojeira
Liquor City Broadacres
PO Box 700
Boksburg
1460

DELIVER TO
Liquor City Broadacres
Cnr Valley Road & Cedar Avenue
Broadacres
Fourways
2194
Mobile 0827710581
Telephone 0114653795

REPRINT	Curr. ZAR	TAX INVOICE	917202749
TAX INVOICE	PAGE 1 OF 2	DATE	03.10.2023
VAT REG NO.	4160195782	TELEPHONE	
DELIVERY NO.	40349324 ✓	FAX	0448016920
SHIPMENT NO.	2144573	CUSTOMER NO.	27362
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	VICTOR 2
		SALES ORDER NO.	19442224

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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
			70389	20	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00				
			70355	6	Piece	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	4.92-	48.49	371.74	7434.69
			70408	2	Piece	HEINEKEN Silver Keg 30L ZA	929.27	929.27	0.00	13.94-	137.30	1052.63	6315.79
			70401	1	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	13.94-	137.30	1052.63	2105.26
			70402	1	Tray	JACK BLACK Butcher NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	4.25-	41.83	320.70	320.70
			70398	1	Tray	JACK BLACK Cape Can Tray 4(6x44cl) ZA	328.85	328.85	0.00	6.08-	59.92	459.40	459.40
			70403	3	Tray	JACK BLACK Skeleton NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	4.93-	48.59	372.51	372.51
			70386	4	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.08-	59.92	459.40	1378.19
				4	Piece	Crate Deposit Other		9.57		2.91-	31.75	243.44	973.80
				8	Piece	Keg Deposit		313.04			1.44	11.01	44.02
						Deduction Totals:					46.96	360.00	2879.97
						Trade Discount	255.09						
						VAT Total	2906.65						
			Material(s) temporarily out of stock, please re-order										
			70432	60	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * 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% Settlement discount of ZAR385.29 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	12						
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		
												29/06/23		



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DELIVERY DAY		SALES ORDER NO.	19442224

RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	MESSAGE	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
	Cases	Bots											
			70365 70392	2 20	Piece Case	*WINDHOEK Draught Keg 30L ZA *HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order * Items out of stock on original Sales Order						
EFT 30/09/23													
Total Units: 0 Cases 8 Pieces 0 Packs 30 Other													
												R22284,33 - R4320 R17964,33 2,5% R 449,11 R17515,22	

R22284,33
- R4320
R17964,33
2,5% R 449,11
R17515,22

EFT
24/9/23

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 ZAR385.29 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	CASH	CHEQUE	ACCOUNT	OTHER
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	
						24/9/23	

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
17 - Liquor City Leaping Frog - 917202746					
HEINEKEN-MIXED NORTH MON					17
0070388	AMSTEL Can Tray 4(6x440ml) ZA ✓	6 x 4 x 440ML	A3143710E1	0	5
0070336	AMSTEL RB Crate 12x660ml ZA ✓	12 x 660ML	A3234710D1	0	4
0070389	HEINEKEN Can Tray 4(6x440ml) ZA ✓	6 x 4 x 440ML	A3205710E1	0	10
0070400	JACK BLACK Atlantic NRB Try 4(6x33cl)ZA ✓	4 x 6 x 330ML	A3157648C	0	1
0070402	JACK BLACK Butcher NRB Try 4(6x33cl)ZA ✓	4 x 6 x 330ML	A3184648C	0	1
0070405	JACK BLACK CPA NRB Try 4(6x33cl)ZA ✓	4 x 6 x 330ML	A3142648C	0	1
0070335	SBOW Redb&Ap Can Tray 4(6x440ml) ZA ✓	4 x 6 x 440ML	A3224710E1	0	1
0070386	WINDHOEK Draught RB Crate 12x660ml ZA ✓	12 x 660ML	A3238710K1	0	4
Summary or 'Route' = HEINEKEN-MIXED NORTH MON (8 SKU's)				0	27