



HEINEKEN Beverages (South Africa) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
Liquor City 24 (Pty) Ltd
Liquor City Mamelodi East
30 Box 700
Mamelodi
1460

DELIVER TO
Liquor City Mamelodi East
18874 Tsamaya Road
Sibande Complex
Mamelodi
01222
Mobile 0608323503
Telephone 0608323503

REPRINT		Curr. ZAR	TAX INVOICE	917402027
TAX INVOICE		PAGE 1 OF 1	DATE	16.01.2024
VAT REG NO.	4210270320	TELEPHONE		
DELIVERY NO.	40556396	FAX	0448016920	
SHIPMENT NO.	2232307	CUSTOMER NO.	845597	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	Benjamin HKN	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE

RETURN CODE	QUANTITY Cases	Bols	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
			70329	90	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	31432.77
Material(s) temporarily out of stock, please re-order													
70393 20 Tray													
70389 30 Tray													
*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order													
*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order													
Deduction Totals:								918.16					
Trade Discount													
VAT Total								4099.93					

Total Units: 0 Cases 0 Pieces 0 Packs 90 Other
Gross Weight: 1017 Kg
Bottle Deposit Total: 0.00
TOTAL: 31432.77

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: 15 days fm stnt with COD Opt. Settlement discount may be deducted: R785.82 if paid by 18.01.2024 R314.33 if paid by 15.02.2024 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	4023395		
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	4018970	DK 50L HNK	4085921		
1 Lit NucRate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						

COMPANY REP / DRIVER: Maquedela
CUSTOMER SIGNATURE: M. Reyma
CUSTOMER NAME IN PRINT: Nicols
CUSTOMER ID: 17/01/2024
DATE: 17/01/2024