



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
LR Mathebula
Liquor City Protea Glen
Cnr R558 & Protea Boulevard
Shop 2 Protea Glen Shopping Centre
Protea Glen
1818

DELIVER TO
Liquor City Protea Glen
Cnr R558 & Protea Boulevard
Shop 2 Protea Glen Shopping Centre
Protea Glen
1818
Mobile 0825772620
Telephone 0112971253

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917362613
TAX INVOICE	PAGE 1 OF 1	DATE	21.12.2023
VAT REG NO.	4720263419	TELEPHONE	
DELIVERY NO.	40518183 ✓	FAX	0448016920
SHIPMENT NO.	2215291	CUSTOMER NO.	84596
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	JAB ORDER
		SALES ORDER NO.	19584055

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
			70392	540	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	141403.56
Deduction Totals:													
Trade Discount								2509.38					
VAT Total								18443.94					

Total Units: 540 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 6772 Kg

Bottle Deposit Total: 0.00

TOTAL:

141403.56

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY		BARCODE		DISCOUNT MESSAGE		TOTAL:	141403.56	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094				Terms: 15 days fm strtmt with COD Opt. Settlement discount may be deducted: R3535.09 if paid by 23.12.2023 R1414.04 if paid by 15.01.2024 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	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											
16x660ml HNK	4085886							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			
12x660ml HNK	4085925														
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID		DATE	



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DELIVERY NO.	40518183	FAX	0448016920
SHIPMENT NO.	2215291	CUSTOMER NO.	84596
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	JAB ORDER
SALES ORDER NO.		19584055	

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Bottle Deposit Total: 0.00													
TOTAL: 141403.56													

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12X750 ml or	--		660 ml	4018870			DK 50L HNK	4085921							CONDITIONS OF SALE				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
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COMPANY REP./DRIVER			CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE							

Liquor City Protea Glen

From: Liquor City Protea Glen
Sent: Monday, 18 December 2023 12:23
To: 'cic.za@heineken.com'
Subject: CANCEL HEINEKEN 660ML

Good day,

Kindly cancel the Heineken 660ml, we will get them from the other store.

Regards

Khosi



Liquor City Protea Glen

+27 87 147 2049

proteaglen@liquorcity.co.za



Vcard



Location



www.liquorcity.co.za

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Alcohol Not For Persons Under The Age Of 18. Drink Responsibly.



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REPRINT	Curr. ZAR	TAX INVOICE	806081945
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	22.12.2023
VAT REG NO.	4720263419	TELEPHONE	
DELIVERY NO.	86403607	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	84596
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	JAB ORDER
		SALES ORDER NO.	67302623

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