



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

David Schalk Brough
Liquor City Express - Ventersdorp
PO Box 3171
Honeydew
2040

DELIVER TO

Liquor City Express - Ventersdorp
N14 Shell
Ventersdorp
2710
Mobile
Telephone 0182642063

REPRINT	Curr. ZAR	TAX INVOICE	917406221
TAX INVOICE	PAGE 1 OF 2	DATE	19.01.2024
VAT REG NO.	4200258624	TELEPHONE	
DELIVERY NO.	40564305 ✓	FAX	0448016920
SHIPMENT NO.	2233967	CUSTOMER NO.	835218
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	HNK- MIRIAM

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN CODE

QUANTITY	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
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	70388		4	Tray	AMSTEL Can Tray 4(6x440ml) ZA		285.36	285.36	0.00	4.28-	42.16	323.24	1292.97
	70336		2	Crate	AMSTEL RB Crate 12x660ml ZA		169.56	169.56	20.88	2.55-	28.18	216.07	432.16
	70392		4	Case	HEINEKEN NRB Case 12x650ml ZA		232.35	232.35	0.00	3.49-	34.33	263.19	1052.78
	70391		4	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA		280.14	280.14	0.00	4.20-	41.39	317.33	1269.31
	70409		2	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA		328.17	328.17	0.00	4.93-	48.49	371.73	743.46
	70407		2	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA		280.14	280.14	0.00	4.20-	41.39	317.33	634.66
	70333		4	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	4.71-	46.38	355.57	1422.27
	70382		2	Crate	SBOW AC Gold RB Crate 12x660ml ZA		216.52	216.52	20.88	3.25-	35.12	269.27	538.55
	70335		4	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	4.71-	46.38	355.57	1422.29
	70383		2	Crate	SBOW Red&Ap RB Crate 12x660ml ZA		216.52	216.52	20.88	3.25-	35.12	269.27	538.55
	70406		2	Case	SOL NRB Case 4(6x330ml) Ba ZA		250.30	250.30	0.00	3.76-	36.98	283.52	567.05
	70329		4	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	4.71-	46.38	355.57	1422.29
	70386		3	Crate	WINDHOEK Draught RB Crate 12x660ml ZA		193.72	193.72	20.88	2.91-	31.75	243.44	730.34
	70323		3	Tray	WINDHOEK Lager NRB Tray 4(6x44c) ZA		313.90	313.90	0.00	4.71-	46.38	355.57	1066.71
			9	Piece	Crate Deposit: Beer			9.57			1.44	11.01	99.05
					Deduction Totals:								
					Trade Discount								
					VAT Total								

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR258.36 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4 S Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
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 50L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucCrate	4015031						
16x650ml HNK	4085886						
12x650ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

14/06/2024

Moriam

MMove

14/06/24

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 David Schalk Brough
 Liquor City Express - Ventersdorp
 PO Box 3171
 Honeydew
 2040

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 N14 Shell
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REPRINT		Curr. ZAR	TAX INVOICE	19.01.2024
TAX INVOICE	4200258624	PAGE 2 OF 2	TELEPHONE	
VAT REG NO.	40564305	FAX	0448016920	
DELIVERY NO.	2233967	CUSTOMER NO	0885218	
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY MODE	HKN	CUST. REF.	HNIK-MIRRIAM	
DELIVERY DAY		SALES ORDER NO.	19652031	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
						Material(s) temporarily out of stock, please re-order								
						70385 3 Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
						70389 5 Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
						70432 4 Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
						70330 4 Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
						70390 3 Tray	*AMSTEL NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							

Total Units: 6 Cases 0 Pieces 0 Packs 36 Other Gross Weight: 522 Kg Bottle Deposit Total: 187.92

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE TOTAL: 13232.44

4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divder Boards	4000094									
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4005904									
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385									
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028									
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4005919									
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4005919									
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4005921									
12X750 ml or	-	660 ml	4016870	DK 50L HNK	4005921									
1 Lit NoCrate	4015031	660ml/750ml HNK	4085918	CASH	CHEQUE	ACCOUNT	OTHER							
16x650ml HNK	4085886													
12x650ml HNK	4085925													

COMPANY REP./DRIVER CUSTOMER SIGNATURE CUSTOMER NAME IN PRINT CUSTOMER ID DATE

TERMS: Payment 7 Days from Inv 2.0% Settlement discount of ZAR258.36 may be deducted for timeous payment (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za