



HEINEKEN Beverages (South Africa) (Pty) Ltd

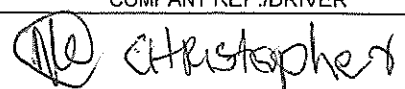
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	917190206
TAX INVOICE	PAGE 1 OF 2	DATE	20.09.2023
VAT REG NO.	4340283748	TELEPHONE	
DELIVERY NO.	40337817 ✓	FAX	0448016920
SHIPMENT NO.	2140505	CUSTOMER NO.	834928
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	TRep
		SALES ORDER NO.	19429520

SOLD TO					DELIVER TO		VAT REG NO.		4340283748		TELEPHONE						
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 NO.		40337817 ✓		FAX		0448016920				
							SHIPMENT NO.		2140505		CUSTOMER NO.		834928				
							DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid				
							DELIVERY DAY		DSD		CUST. REF.		TRep				
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:					ORDER MESSAGE							SALES ORDER NO.		19429520	
RETURN CODE	QUANTITY		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			
	Cases	Bots															
			70388	2	Tray	AMSTEL Can Tray 4(6x440ml) ZA		285.36	285.36	0.00	4.28-	42.16	323.24	646.48			
			70390	4	Tray	AMSTEL NRB Tray 4(6x330ml) ZA		255.25	255.25	0.00	3.83-	37.71	289.13	1156.53			
			70336	3	Crate	AMSTEL RB Crate 12x660ml ZA		169.56	169.56	20.88	5.93-	27.68	212.19	636.54			
			70389	4	Tray	HEINEKEN Can Tray 4(6x440ml) ZA		328.17	328.17	0.00	4.92-	48.49	371.74	1486.94			
			70409	3	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA		328.17	328.17	0.00	4.92-	48.49	371.74	1115.20			
			70407	3	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA		280.14	280.14	0.00	4.20-	41.39	317.33	951.98			
			70332	3	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA		283.86	283.86	0.00	4.26-	41.94	321.54	964.63			
			70334	3	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA		283.86	283.86	0.00	4.26-	41.94	321.54	964.63			
			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	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA		193.72	193.72	20.88	2.91-	31.75	243.44	1217.24			
			70330	4	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	4.71-	46.38	355.57	1422.29			
			70385	4	Crate	WINDHOEK Lager RB Crate 12x660ml ZA		193.72	193.72	20.88	2.91-	31.75	243.44	973.80			
				12	Piece	Crate Deposit Other			9.57			1.44	11.01	132.07			
						Deduction Totals:											
						Trade Discount			178.10								
						VAT Total			1707.47								

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 ZAR253.41 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		ACCOUNT PAYMENT RECEIVED
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085910		
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				CONDITIONS OF SALE
16x660ml HNK	4085866						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
		Sibongile		21/09/2023



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

REPRINT	Curr. ZAR	TAX INVOICE	20.09.2023
TAX INVOICE	4340283748	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40337817	FAX	0448016920
DELIVERY NO.	2140505	CUSTOMER NO.	834928
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	DSD	CUST. REF.	TRep
DELIVERY DAY		SALES ORDER NO.	19429520

SOLD TO
Juanita Vermeulen
Liquor City Express Trichardt
27 Ruth First Street
Trichardt
2300

DELIVER TO
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
-----------------------	--	---------------

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
			Material(s) temporarily out of stock, please re-order										
			70392	10	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70383	3	Crate	*SBOW Redb&Ap RB Crate 12x660ml ZA							
			70382	2	Crate	*SBOW AC Gold RB Crate 12x660ml ZA							
			70391	6	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA							
			70432	4	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			70393	4	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							

Total Units: 0 Cases 0 Pieces 0 Packs 42 Other

Gross Weight: 555 Kg

Bottle Deposit Total: 250.56

TOTAL:

13090.62

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 ZAR253.41 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	CASH	CHEQUE	ACCOUNT	OTHER
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	