



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	917413932
TAX INVOICE	PAGE 1 OF 1	DATE	25.01.2024
VAT REG NO.	4390229047	TELEPHONE	
DELIVERY NO.	40574279 ✓	FAX	0448016920
SHIPMENT NO.	2238073	CUSTOMER NO.	39442
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HNK
SALES ORDER NO.		19659315	

SOLD TO	DELIVER TO
Liquor City Hillbrow CC Liquor City Hillbrow PO Box 700 Boksburg 1460	Liquor City Hillbrow Cnr Edith Carvell & Esselen Stree Hillbrow 2001 Mobile Telephone 0117259441

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

ORDER MESSAGE

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 VA Incl.Vat
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	144
			70336	50	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	1080
			70432	5	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	177
				50	Piece	Crate Deposit: Beer		9.57			1.44	11.01	55
						Deduction Totals:							
						Trade Discount		169.85					
						VAT Total		1901.46					
			Material(s) temporarily out of stock, please re-order	10	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70389			* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 60 Other

Gross Weight: 772 Kg

Bottle Deposit Total: 1044.00

TOTAL: 14577

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 days fm stmt with COD Opt.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R320.67 if paid by 27.01.2024
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R128.27 if paid by 15.02.2024
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
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				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
William Hyskoo		[Signature]		MARRY JANT		DATE	
						25-01-23	



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Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
Liquor City Hillbrow CC
Liquor City Hillbrow
PO Box 700
Boksburg
1460

DELIVER TO
Liquor City Hillbrow
Cnr Edith Carvell & Esselen Stree
Hillbrow
2001
Mobile
Telephone 0117259441

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	806104660
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	26.01.2024
VAT REG NO.	4390229047	TELEPHONE	
DELIVERY NO.	86430775	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	39442
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HNK
SALES ORDER NO.		67326348	

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 VA Incl Vat
			4085925	77	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	84
						VAT Total							
						110.53							
Total Units: 0 Cases 77 Pieces 0 Packs 0 Other													
Gross Weight: 162 Kg													
Bottle Deposit Total: 0.00													
TOTAL:													84

CRATES		QUANTITY	BOTTLES		QUANTITY		OTHER		QUANTITY		Barcode		Bottle Deposit Total: 0.00		TOTAL:		84:	
4X5 L BIB (SFW)	4000000		4.5 Lit		4000015		Divider Boards	4000094			DISCOUNT MESSAGE Terms: 15 days fm stmt with COD Opt.							
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						ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE					
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						