

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE			
4X5 L BIB (SFV)	4000000			4.5 Lit	4000015			Divider Boards	4000094			Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR1066.12 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good 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								
20X750ml RND	4000005			750 ml	4000020			DK 20L HNK	4085919			ACCOUNT PAYMENT RECEIVED					
12X750ml Green	4000010			750 ml Oval	4000021			DK 30L HNK	4085920								
12X750 ml or	--			660 ml	4018870	12		DK 50L HNK	4085921			CONDITIONS OF SALE					
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918												
16x660ml HNK	4085986											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	4															
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE	
Toshua / M. Rensina				[Signature]				Jannet								16-10-23	

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Val No 4180211030 NLA Reg. No RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT		Curr. ZAR	TAX INVOICE	13.10.2023
TAX INVOICE 4650264841		PAGE 2 OF 2	TELEPHONE	
VAT REG NO.	40380060	FAX	0448016920	
DELIVERY NO.	2156804	CUSTOMER NO.	80672	
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY MODE	HKN	CUST. REF.	Marcel 2	
DELIVERY DAY		SALES ORDER NO.	19439085	

SOLD TO		DELIVER TO		VAT REG NO.		40380060		FAX		0448016920	
Liquor City 11 (Pty) Ltd		Liquor City Jan Smuts		DELIVERY NO.		2156804		CUSTOMER NO.		80672	
Liquor City Jan Smuts		Cnr Jan Smuts & Rutland Avenue		SHIPMENT NO.		Secondary Delivery		TAX CLASS		Duty Paid	
PO Box 700		Craighall		DELIVERY MODE		HKN		CUST. REF.		Marcel 2	
Boksburg		2196		DELIVERY DAY				SALES			
1460		Mobile 0835353539									
		Telephone 0117810969									

DELIVERY IN- STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	ORDER NO. 19469085
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[illegible]

Total Units:	6 Cases	0 Pieces	0 Packs	128 Other
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Gross Weight: 2361 Kg

Bottle Deposit Total: 104.40

TOTAL:

59600.9!

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFV)	4000000		4,5 Lit	4000015		Divider Boards	4000094							Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR1066.12 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good 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								
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		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		
16x660ml HNK	4085886														
12x660ml HNK	4085925														

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

Deer

Journal

16/10/23

**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		DELIVER TO		Curr. ZAR		TAX INVOICE		806028172					
Liquor City 11 (Pty) Ltd Liquor City Jan Smuts PO Box 700 Boksburg 1460		Liquor City Jan Smuts Cnr Jan Smuts & Rutland Avenue Craighall 2196 Mobile 0835353539 Telephone 0117810969		**CREDIT NOTE**		PAGE 1 OF 1		DATE 17.10.2023					
				VAT REG NO. 4650264841		TELEPHONE							
				DELIVERY NO. 86339634		FAX		0448016920					
				SHIPMENT NO.		CUSTOMER NO.		89672					
				DELIVERY MODE Secondary Delivery		TAX CLASS		Duty Paid					
				DELIVERY DAY DSD		CUST. REF.		Marcel 2					
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.		67242343					
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	
		4085925	4	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	44.02	
		4085920	10	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	3599.96	
		4085918	12	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	24.01	
					VAT Total		478.43						
Total Units: 0 Cases 26 Pieces 0 Packs 0 Other													
Gross Weight: 109 Kg													
Bottle Deposit Total: 0.00													
TOTAL: 3667.99													
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE	
4X5 L BIB (SFW)		4000000		4.5 Lit		4000015		Divider Boards		4000094		DISCOUNT MESSAGE Terms: Payment 7 Days from Inv 2,0%	
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		ACCOUNT PAYMENT RECEIVED	
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										CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID	DATE