



HEINEKEN Beverages (South Africa) (Pty) Ltd

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

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO										
Liquor Store Lima (Pty) Ltd Liquor City Appletree St Austell Street Shop 2 & 3 Alberton Value Centre New Redruth 1450		Liquor City Appletree St Austell Street Shop 2 & 3 Alberton Value Centre New Redruth 1450 Mobile 0836727538 Telephone 0113069999										
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:										
ORDER MESSAGE		SALES ORDER NO. 19588946										
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
		70388	30	Tray ✓	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	9648.00
		70370	10	Tray ✓	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	3157.18
		70409	5	Tray ✓	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	20.18-	46.20	354.19	1770.92
		70407	10	Tray ✓	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	3157.18
		70401	2	Tray ✓	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	5.66-	41.62	319.08	638.16
		70402	2	Tray ✓	JACK BLACK Butcher NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	8.11-	59.62	457.07	914.14
		70333	2	Tray ✓	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.41-	44.02	337.51	675.04
		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	5	Tray ✓	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.40-	44.03	337.53	1687.60
		70334	3	Tray ✓	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	18.45-	39.81	305.22	915.66
			2	Piece	Crate Deposit: Beer		9.57			1.44	11.01	22.01
					Deduction Totals:							
					Trade Discount		616.42					
					VAT Total		3016.23					
		Material(s) temporarily out of stock, please re-order										
		70336	5	Crate	*AMSTEL RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 days fm stmt with COD Opt. Settlement discount may be deducted: R576.36 if paid by 14.12.2023 R230.54 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		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	4085866						
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

Thangarani

for

Ams

12/12/2022



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/020105/07 Vat No 4180211030 NLA Reg No RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	12.12.2023
TAX INVOICE	4340277211	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40495375	FAX	0448016920
DELIVERY NO.	2206938	CUSTOMER NO	889950
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	3
DELIVERY DAY		SALES ORDER NO.	19588946

SOLD TO
Liquor Store Lima (Pty) Ltd
Liquor City Appletree
St Austell Street
Shop 2 & 3 Alberton Value Centre
New Redruth
1450

DELIVER TO
Liquor City Appletree
St Austell Street
Shop 2 & 3 Alberton Value Centre
New Redruth
1450
Mobile 0836727538
Telephone 0113069999

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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
			70406 70331	10 12	Case Tray	*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order *TAFEL LAGER NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 71 Other

Gross Weight: 861 Kg

Bottle Deposit Total: 41.76

TOTAL:

23124.44

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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
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918	CASH	CHEQUE	ACCOUNT	
16x660ml HNK	4085886					OTHER	
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
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12/12/2022