



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
Liquor City 70 (Pty)Ltd
Liquor City Van Der Hoff
1149 Van der Hoff Street, Booysen
Pretoria
0002

DELIVER TO
Liquor City Van Der Hoff
1149 Van der Hoff Street, Booysen
Pretoria
0002
Mobile
Telephone 0113069999

REPRINT	Curr. ZAR	TAX INVOICE	917370321
TAX INVOICE	PAGE 1 OF 1	DATE	22.12.2023
VAT REG NO.	4130308598	TELEPHONE	
DELIVERY NO.	40523585 ✓	FAX	0448016920
SHIPMENT NO.	2218053	CUSTOMER NO.	861668
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HNK

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19615086
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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
			70388	5	Tray ✓	AMSTEL Can Tray 4(6x440ml) ZA ✓	285.36	285.36	0.00	0.00	42.80	328.16	164
			70370	5	Tray ✓	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA ✓	280.14	280.14	0.00	0.00	42.02	322.16	161
			70333	5	Tray ✓	SBOW AC Gold Can Tray 4(6x440ml) ZA ✓	313.90	313.90	0.00	15.70-	44.73	342.93	171
			70332	5	Tray ✓	SBOW AC Gold NRB Tray 4(6x330ml) ZA ✓	283.86	283.86	0.00	14.19-	40.45	310.12	155
			70335	10	Tray ✓	SBOW Redb&Ap Can Tray 4(6x440ml) ZA ✓	313.90	313.90	0.00	15.70-	44.73	342.93	342
			70334	5	Tray ✓	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA ✓	283.86	283.86	0.00	14.19-	40.45	310.12	155
			70383	77	Crate ✓	SBOW Redb&Ap RB Crate 12x660ml ZA ✓	216.52	216.52	20.88	0.00	35.61	273.01	2102
			70331	5	Tray ✓	TAFEL LAGER NRB Tray 4(6x330ml) ZA ✓	214.01	214.01	0.00	0.00	32.10	246.11	123
				77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	84
						Deduction Totals:							
						Trade Discount		377.37					
						VAT Total		4512.60					
			Material(s) temporarily out of stock, please re-order										
			70432	1	Pallet	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 117 Other

Gross Weight: 1459 Kg

Bottle Deposit Total: 1607.76

TOTAL: 345

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 days fm stmt with COD Opt. Settlement discount may be deducted: R797.51 if paid by 24.12.2023 R319.00 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		
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				
16x660ml HNK	4085886						CONDITIONS OF SALE
12x660ml HNK	4085925						
All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za							

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Sikhonzele		HANNER BRWIC		26/12/2023



HEINEKEN Beverages (South Africa) (Pty) Ltd

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Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	806086602
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	29.12.2023
VAT REG NO.	4130308598	TELEPHONE	
DELIVERY NO.	86409684	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	861668
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HNK
		SALES ORDER NO.	67307495

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DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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			4085925	77	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	84
			4085918	924	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	184
						VAT Total							
						351.70							

Total Units: 0 Cases 1001 Pieces 0 Packs 0 Other

Gross Weight: 568 Kg

Bottle Deposit Total: 0.00

TOTAL: 269

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12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085888						
12x660ml HNK	4085925						

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