

**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 34 (Pty) Ltd
Liquor City Tsakane
PO Box 700
Boksburg
1460**DELIVER TO**Liquor City Tsakane
Cnr Mbazima & Tsakane Road
Tsakane
1550 Mobile 0824657813
Telephone 0824657813

REPRINT	Curr. ZAR	TAX INVOICE	917169844
TAX INVOICE	PAGE 1 OF 1	DATE	14.09.2023
VAT REG NO.	4500271285	TELEPHONE	
DELIVERY NO.	40315537 ✓	FAX	0448016920
SHIPMENT NO.	2131338	CUSTOMER NO.	834877
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Teboho

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE**SALES ORDER NO.**

19404445

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
			70386	770	Case	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	184453.28
				770	Piece	Crate Deposit Other		9.57			1.44	11.01	8474.24
						Deduction Totals: Trade Discount		4847.84					
						VAT Total		25164.46					

Total Units: 770 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 11938 Kg

Bottle Deposit Total: 16077.60

TOTAL:

192927.52

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: 30 Days from Invoice 1.5% Settlement discount of ZAR2489.46 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	2Way 1,25X1,39	4023384		
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	770	9240				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

MAGWEDZHA

Themba

9801120446083

08/09/23

**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		REPRINT	Curr. ZAR	TAX INVOICE	806000980
Liquor City 34 (Pty) Ltd Liquor City Tsakane PO Box 700 Boksburg 1460		Liquor City Tsakane Cnr Mbazima & Tsakane Road Tsakane 1550 Mobile 0824657813 Telephone 0824657813		**COPY TAX CREDIT NOTE**	PAGE 1 OF 1	DATE	11.09.2023
				VAT REG NO.	4500271285	TELEPHONE	
				DELIVERY NO.	86309504	FAX	0448016920
				SHIPMENT NO.		CUSTOMER NO.	834877
				DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
				DELIVERY DAY	DSD	CUST. REF.	Teboho
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.	67213531

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											
			4085925	770	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	8474.24
			4085918	9240	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	18489.24
						VAT Total							
						3516.98							

Total Units: 0 Cases 10010 Pieces 0 Packs 0 Other

Gross Weight: 5683 Kg

Bottle Deposit Total: 0.00

TOTAL:

26963.48

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE			
4X5 L BIB (SFW)	4000000			4,5 Lit	4000015			Divider Boards	4000094			Terms: Payment 15 Days form Stmt 1%							
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										
20X7 50ml RND	4000005			750 ml	4000020			DK 20L HNK	4085919			ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE			
12X7 50ml Green	4000010			750 ml Oval	4000021			DK 30L HNK	4085920										
12X7 50 ml or	--			660 ml	4018870			DK 50L HNK	4085921			CASH				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
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				DATE			