

SOLD TO OM Tojeira Liquor City Broadacres PO Box 700 Boksburg 1460						DELIVER TO Liquor City Broadacres Cnr Valley Road & Cedar Avenue Broadacres Fourways 2194 Mobile 0827710581 Telephone 0114653795						DELIVERY NO. 40313724 ✓		FAX 		0448016920	
												SHIPMENT NO. 2131339		CUSTOMER NO. 27362			
												DELIVERY MODE Secondary Delivery		TAX CLASS Duty Paid			
												DELIVERY DAY Delivery - 48h		CUST. REF. Stanley			
DELIVERY INSTRUCTIONS						Crate Deposit 12 x 660ml 4058358 Quantity:						ORDER MESSAGE				SALES ORDER NO. 19402094	
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				
			70336	20	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	4321.62				
			70392	10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	2631.95				
			70401	3	Tray	JACK BLACK Blager NRB Try	283.12	283.12	0.00	4.25-	41.83	320.70	962.11				
						4(6x33cl)ZA											
			70402	1	Tray	JACK BLACK Butcher NRB Try	405.56	405.56	0.00	6.08-	59.92	459.40	459.40				
						4(6x33cl)ZA											
			70403	1	Tray	JACK BLACK Skeleton NRB Try	405.56	405.56	0.00	6.08-	59.92	459.40	459.40				
						4(6x33cl)ZA											
			70387	1	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	2.17-	24.46	187.51	187.50				
			70338	2	Tray	STELLENBRAU Craven NRB Try	309.88	309.88	0.00	4.65-	45.78	351.01	702.03				
						4(6x330ml) ZA											
			70365	1	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	13.26-	130.58	1001.13	1001.13				
				21	Piece	Crate Deposit Other		9.57			1.44	11.01	231.12				
				1	Piece	Keg Deposit		313.04			46.96	360.00	360.00				
						Deduction Totals:											
						Trade Discount		135.35									
						VAT Total		1476.03									
						EFT 9/9/23											
						R11316,26											
						- R255,52											
						R11060,74											
						- R1659,09											
						R9401,65											
						11316.26											
Total Units: 10 Cases 0 Pieces 0 Packs 29 Other						Gross Weight: 585 Kg						TOTAL: 11316.26					
						Bottle Deposit Total: 438.48											
CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE		DISCOUNT MESSAGE						
4X5 L BIB (SFW)		4000000	4.5 Lit		4000015	Divider Boards		4000094			Terms: Payment 3/7 Days fm Inv (Flex) Settlement discount may be deducted: R255.52 if paid by 10.09.2023 R204.42 if paid by 14.09.2023 Calculation excl. deposit on returnable items.						
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												

**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

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OM Tojeira Liquor City Broadacres PO Box 700 Boksburg 1460		Liquor City Broadacres Cnr Valley Road & Cedar Avenue Broadacres Fourways 2194 Mobile 0827710581 Telephone 0114653795											
DELIVERY INSTRUCTIONS		ORDER MESSAGE											
Crate Deposit 12 x 660ml 4058358 Quantity:													
REPRINT	Curr. ZAR	TAX INVOICE	806001783										
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE										
VAT REG NO.		4160195782	TELEPHONE										
DELIVERY NO.		86309678	FAX										
SHIPMENT NO.			CUSTOMER NO.										
DELIVERY MODE		Secondary Delivery	TAX CLASS										
DELIVERY DAY		DSD	CUST. REF.										
			Stanley										
		SALES ORDER NO.	67212872										
RETURN CODE	QUANTITY Cases Bois	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	33	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	363.18	
		4085920	2	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	719.99	
		4085918	288	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	576.29	
					VAT Total		216.45						
Total Units: 0 Cases 323 Pieces 0 Packs 0 Other						Gross Weight: 215 Kg							
						Bottle Deposit Total: 0.00						TOTAL: 1659.46	
CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE		DISCOUNT MESSAGE		
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094					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			CONDITIONS OF SALE	
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920						
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921		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					