



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 29 (Pty) Ltd Liquor City Witfield PO Box 700 Boksburg 1460		DELIVER TO Liquor City Witfield 184 Pretoria Road Shop 4 & 5 Rosedene Shopping Centre Witfield 1459 Mobile 0826010863 Telephone 0826010863	
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	

REPRINT	Curr. ZAR	TAX INVOICE	917255421
TAX INVOICE	PAGE 1 OF 1	DATE	27.10.2023
VAT REG NO.	4180270037	TELEPHONE	
DELIVERY NO.	40402963 ✓	FAX	0448016920
SHIPMENT NO.	2166879	CUSTOMER NO.	840190
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	Paul
SALES ORDER NO.		19485601	

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. Val
			70389	20	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	18.54-	46.44	356.07	7121.46
			70391	50	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	19.47-	39.10	299.77	14988.53
			70331	3	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	727.26
			70329	15	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.59-	44.00	337.31	5059.56
			70432	10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	3555.70
						Deduction Totals:							
						Trade Discount		1709.92					
						VAT Total		4102.50					
			70386	20	Crate	Material(s) temporarily out of stock, please re-order *WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 98 Other

Gross Weight: 1275 Kg

Bottle Deposit Total: 0.00

TOTAL:

31452.51

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY	Bottle Deposit Total: 0.00				TOTAL:	31452.51								
BARCODE		DISCOUNT MESSAGE																			
4X5 L BIB (SFW)		4000000	4,5 Lit		4000015	Divider Boards	4000084	Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR629.05 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	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														
12X750 ml or		--	660 ml		4018870	DK 50L HNK	4085921														
1 Lit NuCrate		4015031	660ml/750ml HNK		4085918																
16x660ml HNK		4085886																			
12x660ml HNK		4085925																			
ACCOUNT PAYMENT RECEIVED								CONDITIONS OF SALE													
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	

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Amos HG 9885	[Signature]	PAUL		27/10/2023