



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

REPRINT	Curr. ZAR	TAX INVOICE	917245738
TAX INVOICE	PAGE 1 OF 2	DATE	20.10.2023
VAT REG NO.	4100301011	TELEPHONE	
DELIVERY NO.	40392652 ✓	FAX	0448016920
SHIPMENT NO.	2162803	CUSTOMER NO.	855793
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	RUI
SALES ORDER NO.	19485889		

SOLD TO				DELIVER TO			
Liquor City 41 (Pty)Ltd Liquor City Jackal Creek PO Box 700 Boksburg 1460				Liquor City Jackal Creek Cnr Boundary Rd & Slovenia Str, Z Erf 947 & 948, Shop 21, Jackal Cre North Riding 2194 Mobile 0826027475 Telephone 0826027475			
DELIVERY INSTRUCTIONS				ORDER MESSAGE			
Crate Deposit 12 x 660ml 4058358 Quantity:							
RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	TOTAL VALUE Incl. Vat
			70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	5963.20
			70407	2	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	631.43
			70353	1	Tray	JACK BLACK Brewers Can Tray 4(6x440ml) ZA	349.65
			70402	1	Tray	JACK BLACK Butcher NRB Try 4(6x33cl)ZA	457.07
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	1410.44
			70329	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	1677.49
				Deduction Totals:			
				Trade Discount			578.78
				VAT Total			1368.17
				Material(s) temporarily out of stock, please re-order			
			70384	30	Case	*AMSTEL NRB Case 12x660ml ZA	
			70328	5	Tray	*AMSTEL Can Tray 2(12x440ml) ZA	
			70370	2	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	
			70387	3	Crate	*SOWETO GOLD Lager RB Crate 12x750ml	
			70333	5	Tray	*SBOW AC Gold Can Tray 4(6x440ml) ZA	
			70335	5	Tray	*SBOW Redb&Ap Can Tray 4(6x440ml) ZA	
			70432	4	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)	

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR209.78 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good 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		ACCOUNT PAYMENT RECEIVED
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				CONDITIONS OF SALE
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Dennis

Bai

23/10/23



HEINEKEN Beverages (South Africa) (Pty) Ltd

No 2003/026105/07 Val No 4180211000 NLA Reg No RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	20.10.2023
TAX INVOICE	4100301011	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40392652	FAX	0448016920
DELIVERY NO.	2162803	CUSTOMER NO.	855793
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	RUI
DELIVERY DAY		SALES ORDER NO.	19485889

SOLD TO	DELIVER TO
Liquor City 41 (Pty)Ltd Liquor City Jackal Creek PO Box 700 Boksburg 1460	Liquor City Jackal Creek Cnr Boundary Rd & Slovenia Str, Z Erf 947 & 948, Shop 21, Jackal Cre North Riding 2194 Mobile 0826027475 Telephone 0826027475

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
			70330	5	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70326	3	Tray	*WINDHOEK Lager NRB Tray 2(12x330ml) * Items out of stock on original Sales Order							
			70393	8	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
			70385	5	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70379	4	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order							
<i>R10 489-28</i> <i>(21.) - R 209-78</i> <i>(empty) - R 609-00</i> <i>= R9670-50</i> →													

Total Units:	5 Cases	0 Pieces	0 Packs	29 Other	Gross Weight:	441 Kg	Bottle Deposit Total:	0.00	TOTAL:	10489.28
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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% Settlement discount of ZAR209.78 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good 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		CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
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	CASH	CHEQUE	ACCOUNT	
16x660ml HNK	4085886					OTHER	
12x660ml HNK	4085925	27-297					

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
<i>Dennis</i>	<i>Rui</i>	<i>Rui</i>		23-10-2023

**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 41 (Pty)Ltd Liquor City Jackal Creek PO Box 700 Boksburg 1460	DELIVER TO Liquor City Jackal Creek Cnr Boundary Rd & Slovenia Str, Z Erf 947 & 948, Shop 21, Jackal Cre North Riding 2194 Mobile 0826027475 Telephone 0826027475	REPRINT	Curr. ZAR	TAX INVOICE	806033666
		COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	24.10.2023
		VAT REG NO.	4100301011	TELEPHONE	
		DELIVERY NO.	86347305	FAX	0448016920
		SHIPMENT NO.		CUSTOMER NO.	855793
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	DSD	CUST. REF.	RUI

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67248444
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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
			4085925	27	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	297.11
			4085918	156	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	312.11
						VAT Total							
						79.47							

Total Units:	0 Cases	183 Pieces	0 Packs	0 Other	Gross Weight: 125 Kg	Bottle Deposit Total: 0.00	TOTAL:	609.3
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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		
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				
16x600ml HNK	4085986						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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