



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 Commissioner Liquors CC Liquor City - Geelhoutpark PO Box 700 Boksburg 1459		DELIVER TO Liquor City - Geelhoutpark Manuka Str Geelhoutpark Rustenburg 0299 Mobile Telephone 0145941697	
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	
REPRINT		Curr. ZAR	TAX INVOICE
TAX INVOICE		PAGE 1 OF 1	DATE
VAT REG NO.		4260149135	TELEPHONE
DELIVERY NO.		40498780 ✓	FAX
SHIPMENT NO.		2207952	CUSTOMER NO.
DELIVERY MODE		Secondary Delivery	TAX CLASS
DELIVERY DAY		HKN	CUST. REF.

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
			70331	3	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	4.28-	31.46	241.19	723.57
			70327	10	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	3537.65

Deduction Totals:
Trade Discount

75.62

VAT Total

555.81

Material(s) temporarily out of stock, please re-order

70379 10 Tray
70389 10 Tray
70329 40 Tray
70380 10 Tray
70370 3 Tray
70330 20 Tray
70432 20 Tray

*HEINEKEN Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order
*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order
*WINDHOEK Draught Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order
*WINDHOEK Draught NRB Tray 2(12x440ml) ZA * Items out of stock on original Sales Order
*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order
*WINDHOEK Lager Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order
*WINDHOEK Draught NRB Tray 4(6x440ml) ZA * Items out of stock on original Sales Order

4261-22

- 106-53

4154-69

- 368-00

3786-69

Total Units: 0 Cases 0 Pieces 0 Packs 13 Other

Gross Weight: 155 Kg

Bottle Deposit Total: 0.00

TOTAL:

4261.22

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000	Divider Boards	4000094		Terms: 15 days from start with COD Opt.
4X5 L BIB DISCOR	4016137	2.0 Lit	4000	Pallets			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	400001	CHEP Pallet	4085904		R106.53 if paid by 15.12.2023
6X2 Lit	4000002	1.0 Lit Round	400001	4Way 1.0X1.2m	4023385		R42.61 if paid by 15.01.2024
16X1 Lit RND	4000003	1.0 Lit Oval	400001	Other Pallets	4000028		Calculation excl. deposit on returnable items.
20X750ml RND	4000005	750 ml	400002	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						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Gerda

Yhuo

13/12/2023



HEINEKEN Beverages (South Africa) (Pty) Ltd

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Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	806074472
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	14.12.2023
VAT REG NO.	4260149135	TELEPHONE	
DELIVERY NO.	86395500	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	51178
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HKN

SOLD TO
Commissioner Liquors CC
Liquor City - Geelhoutpark
PO Box 700
Boksburg
1459

DELIVER TO
Liquor City - Geelhoutpark
Manuca Str Geelhoutpark
Rustenburg
0299
Mobile
Telephone 0145941697

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO. 67294782
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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	16	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	176.09
			4085918	96	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	192.09
						VAT Total							48.02

Total Units: 0 Cases 112 Pieces 0 Packs 0 Other

Gross Weight: 76 Kg

Bottle Deposit Total: 0.00

TOTAL: 368.18

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.				
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		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										
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											