



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		DELIVERY NO.		40508446 ✓		TELEPHONE					
Liquor Lovers,CC Liquor City Triomf Liquors PO Box 700 Boksburg 1460		Liquor City Triomf Liquors Cnr Edward & Muller Streets Triomf 2001		Mobile 0872885526 Telephone 0116731893		SHIPMENT NO.		2211132		CUSTOMER NO.		3939	
						DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
						DELIVERY DAY		HKN		CUST. REF.		danny	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: TRIOMF SHOP/CENTRE SHOP:4	ORDER MESSAGE	SALES ORDER NO.	19597499
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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
			70388	20	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	6432.02
			70391	50	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	15785.88
			70323	2	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	707.53
Deduction Totals:													
Trade Discount								406.84					
VAT Total								2990.27					
Material(s) temporarily out of stock, please re-order													
			70387	40	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70406	5	Case	*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order							

Total Units:	0 Cases	0 Pieces	0 Packs	72 Other	Gross Weight: 930 Kg	Bottle Deposit Total: 0.00	TOTAL:	22925.43
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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: 15 days fm stmt with COD Opt. Settlement discount may be deducted: R573.14 if paid by 20.12.2023 R229.25 if paid by 15.01.2024 Calculation excl. deposit on returnable items.				
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		ACCOUNT PAYMENT RECEIVED			CONDITIONS OF SALE	
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918	372				CASH	CHEQUE	ACCOUNT		OTHER
16x660ml HNK	4085886												
12x660ml HNK	4085925	71											
													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
Adolph	[Signature]	[Signature]		18-12-23

SOLD TO		DELIVER TO		VAT REG NO.		4090165764		TELEPHONE							
Liquor Lovers CC Liquor City Triomf Liquors PO Box 700 Boksburg 1460		Liquor City Triomf Liquors Cnr Edward & Muller Streets Triomf 2001 Mobile 0872885526 Telephone 0116731893		DELIVERY NO.		86400377		FAX		0448016920					
				SHIPMENT NO.				CUSTOMER NO.		3939					
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid					
				DELIVERY DAY		DSD		CUST. REF.		danny					
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity: TRIOMF SHOP/CENTRE SHOP:4				ORDER MESSAGE				SALES ORDER NO. 67299191					
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		
			70323	1	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	353.76		
			4085925	71	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	781.40		
			4085918	372	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	744.37		
Deduction Totals:															
Trade Discount							6.28								
VAT Total							245.16								
Total Units: 0 Cases 443 Pieces 0 Packs 1 Other															
Gross Weight: 330 Kg															
Bottle Deposit Total: 0.00															
TOTAL: 1879.53															
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. Settlement discount may be deducted: R8.84 if paid by 21.12.2023 R3.54 if paid by 15.01.2024 Calculation excl. deposit on returnable items.	
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	