



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	917218664
TAX INVOICE	PAGE 1 OF 1	DATE	05.10.2023
VAT REG NO.	4940308580	TELEPHONE	
DELIVERY NO.	40362983 ✓	FAX	0448016920
SHIPMENT NO.	2150730	CUSTOMER NO.	862367
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	heineken

SOLD TO	DELIVER TO
Liquor City 68 (Pty)Ltd Liquor City Boksburg North 54 Cnr 8th Street & Trichardt's Ro Boksburg North Boksburg 1459	Liquor City Boksburg North 54 Cnr 8th Street & Trichardt's Ro Boksburg North Boksburg 1459 Mobile Telephone 0113069999

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19455561
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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
			70333	1	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	0.00	298.20	298.20
			70332	1	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	0.00	269.67	269.67
			70335	1	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	0.00	298.20	298.20
			70334	1	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	0.00	269.67	269.67
						Deduction Totals:							
						Trade Discount							59.78
						VAT Total							0.00
						Material(s) temporarily out of stock, please re-order							
			70328	1	Tray	*AMSTEL Can Tray 2(12x440ml) ZA							* Items out of stock on original Sales Order
			70432	4	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							* Items out of stock on original Sales Order
			70386	10	Crate 2	*WINDHOEK Draught RB Crate 12x660ml							* Items out of stock on original Sales Order

Total Units:	0 Cases	0 Pieces	0 Packs	4 Other	Gross Weight:	51 Kg	Bottle Deposit Total:	0.00	TOTAL:	1135.74
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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 3/7 Days fm Inv (Flex) Settlement discount may be deducted: R28.39 if paid by 08.10.2023 R22.71 if paid by 12.10.2023 Calculation excl. deposit on returnable items.	
4X5L BIB DISCOR	4018137		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					ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE	
16x660ml HNK	4085886								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	
12x660ml HNK	4085925													

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
DANIEL CHAUKE	Jell	Sonja		05-10-2023