



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 62 (Pty) Ltd Liquor City Mamelodi Square Cnr Tsamaya Ave & Shilouhane Stre Shop 27A Mamelodi Square S/Centre Mamelodi 0002		DELIVER TO Liquor City Mamelodi Square Cnr Tsamaya Ave & Shilouhane Stre Shop 27A Mamelodi Square S/Centre Mamelodi 0002 Mobile Telephone 0113069999		REPRINT Curr. ZAR TAX INVOICE 917325049	
				TAX INVOICE PAGE 1 OF 1 DATE 04.12.2023	
				VAT REG NO. 4640307957 TELEPHONE	
				DELIVERY NO. 40476960 ✓ FAX 0448016920	
				SHIPMENT NO. 2198176 CUSTOMER NO. 862294	
				DELIVERY MODE Secondary Delivery TAX CLASS Duty Paid	
				DELIVERY DAY Delivery - 48h CUST. REF. Megdeline	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO. 19541987	
--	--	----------------------	--	------------------------------------	--

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
			70389	50	Tray ✓	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	13.62-	47.18	361.73	18086.68
			70392	180	Case ✓	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	48096.45
			70332	5	Tray ✓	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	1550.58
			70334	5	Tray ✓	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	1550.58
			70383	10	Crate ✓	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	2730.10
			70406	30	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	8635.35
			70327	30	Tray ✓	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	10829.55
			70432	15	Tray ✓	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.88-	44.70	342.72	5140.79
			70386	2	Crate ✓	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	493.58
				12	Piece	Crate Deposit: Beer		9.57			1.44	11.01	132.07
						Deduction Totals:	1061.14						
						Trade Discount							
						VAT Total	12684.23						
						Material(s) temporarily out of stock, please re-order							
			70385	10	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							
			70393	20	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							
			70330	40	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							

Total Units: 210 Cases 0 Pieces 0 Packs 117 Other

Gross Weight: 4107 Kg

Bottle Deposit Total: 250.56

TOTAL: 97245.73

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: R2420.64 if paid by 06.12.2023 R968.26 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		ACCOUNT PAYMENT RECEIVED
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						CONDITIONS OF SALE
							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER T. LANGELANI		CUSTOMER SIGNATURE Kamoraswi		CUSTOMER NAME IN PRINT MAGDELINE		CUSTOMER ID 0070251900		DATE 04/12/2023	
--	--	--	--	--	--	----------------------------------	--	---------------------------	--



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		DELIVER TO																	
Liquor City 62 (Pty) Ltd Liquor City Mamelodi Square Cnr Tsamaya Ave & Shilouhane Stre Shop 27A Mamelodi Square S/Centre Mamelodi 0002		Liquor City Mamelodi Square Cnr Tsamaya Ave & Shilouhane Stre Shop 27A Mamelodi Square S/Centre Mamelodi 0002 Mobile Telephone 0113069999																	
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:																	
ORDER MESSAGE																			
REPRINT	Curr. ZAR	TAX INVOICE	806065984																
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	05.12.2023																
VAT REG NO.	4640307957	TELEPHONE																	
DELIVERY NO.	86386449	FAX	0448016920																
SHIPMENT NO.		CUSTOMER NO.	862294																
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid																
DELIVERY DAY	DSD	CUST. REF.	Megdeline																
SALES ORDER NO.		67285711																	
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								
		70389	1	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	13.62-	47.18	361.73								
		70327	1	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99								
Deduction Totals:																			
Trade Discount					13.62														
VAT Total					94.27														
Total Units: 0 Cases 0 Pieces 0 Packs 2 Other																			
Gross Weight: 22 Kg																			
Bottle Deposit Total: 0.00																			
TOTAL: 722.72																			
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE					
4X5 L BIB (SFW)		4000000		4,5 Lit		4000015		Divider Boards		4000084				Terms: 15 days fm stmt with COD Opt.					
4X5L BIB DISCOR		4016137		2,0 Lit		4000016		Pallets:						Settlement discount may be deducted:					
4X4,5 Lit		4000001		1,5 Lit		4000017		CHEP Pallet		4085904				R18.07 if paid by 07.12.2023					
6X2 Lit		4000002		1,0 Lit Round		4000018		4Way 1,0X1,2m		4023385				R7.23 if paid by 15.01.2024					
16X1 Lit RND		4000003		1,0 Lit Oval		4000019		Other Pallets		4000028				Calculation excl. deposit on returnable items.					
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		4085986																	
12x660ml HNK		4085925																	
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE			