



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211090 NLA Reg No. RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
Liquor City 63 (Pty)Ltd
Liquor City Galahad Way
Cnr Hassink Highway & Galahad Roa
Dawn Park Shopping Centre
Boksburg
1474

DELIVER TO
Liquor City Galahad Way
Cnr Hassink Highway & Galahad Roa
Dawn Park Shopping Centre
Boksburg
1474
Mobile 0826730048
Telephone 0826730048

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917406388
TAX INVOICE	PAGE 1 OF 1	DATE	20.01.2024
VAT REG NO.	4590309870	TELEPHONE	
DELIVERY NO.	40566367 ✓	FAX	0448016920
SHIPMENT NO.	2234533	CUSTOMER NO.	862281
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	joe

RETURN CODE	QUANTITY Cases	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
		70335	5	Tray	SBOV Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	1714.67
		70383	77	Case	SBOV Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	20398.66
		70406	20	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.14-	36.32	278.48	5569.80
		70329	30	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	10477.59
		70432	20	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	6985.05
		70386	154	Case	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	36890.66
		70330	20	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	6985.05
		70323	15	Tray	WINDHOEK Lager NRB Tray 4(6x44c) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	5238.79
			231	Piece	Crate Deposit: Beer		9.57			1.44	11.01	2542.27
					Deduction Totals:							
					Trade Discount							
					VAT Total							

924 cr and 10164 Bottles

Total Units: 251 Cases 0 Pieces 0 Packs 90 Other

Gross Weight: 5058 Kg

Bottle Deposit Total: 4823.28

TOTAL:

96602.54

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	CONDITIONS OF SALE
4X5 L BIB (SERV)	4000000	4.5 Lit	4000015	Divder Boards	4000094			
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets				
4X4 5 Lit	4000001	1.5 Lit	4000017	CHER 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	4095919			
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920			
12X750 ml or	--	660 ml	4018870	DK SOL HNK	4085921			
1 Lit NoCrate	4015031							
16x660ml HNK	4085886							
12x660ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE

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DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058368 Quantity:

RETURN CODE

QUANTITY

QUANTITY

Bois

MATERIAL NO.

QUANTITY

UNIT

DESCRIPTION

ORDER MESSAGE

LIST PRICE

UNIT PRICE

BOTTLE DEPOSIT

DISCOUNT

VAT

NETT PRICE

TOTAL VALUE

Inc Vat

SALES ORDER NO.

CUST. REF.

TAX CLASS

DELIVERY DAY

SHIPMENT NO.

DELIVERY MODE

VAT REG NO.

****COPY TAX CREDIT NOTE****

REPRINT

Curr. ZAR

TAX INVOICE

806101672

DATE

22.01.2024

PAGE 1 OF 1

TELEPHONE

FAX

CUSTOMER NO.

862281

Secondary Delivery

DSD

Duty Paid

jo

67322866

10169.08

22187.09

1.44

0.26

0.00

0.00

0.00

9.57

1.74

9.57

1.74

4220.37

4085925

11088

924

11088

4085918

4085925

Total Units: 0 Cases 12012 Pieces 0 Packs 0 Other

Gross Weight: 6819 Kg
Bottle Deposit Total: 0.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL
4X5 L BIB (SPV)	4000000	4.5 Lit	4000015	Divder Boards	4000094			32356.17
4X6 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 NoCrate	4015031	660ml/750ml HNK	4085918					
16x600ml HNK	4085886							
12x600ml HNK	4085925							

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

Terms: 15 days fm stml with COD Opt.
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za