



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	917170701
TAX INVOICE	PAGE 1 OF 1	DATE	11.09.2023
VAT REG NO.	4640307957	TELEPHONE	
DELIVERY NO.	40317275 ✓	FAX	0448016920
SHIPMENT NO.	2132246	CUSTOMER NO.	862294
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Sizwe
		SALES ORDER NO.	19401909

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

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:					ORDER MESSAGE								
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	
			70336	40	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	8760.24	
			70389	50	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	18869.78	
			70392	180	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	48096.43	
			70335	5	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93	
			70329	30	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	10829.58	
			70432	10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.88	
			70386	30	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	7403.70	
			70330	15	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	5414.78	
			70393	10	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	3098.56	
			70385	30	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	7403.70	
				100	Piece	Crate Deposit Other		9.57			1.44	11.01	1100.56	
						VAT Total		15181.58						

Total Units: 180 Cases 0 Pieces 0 Packs 220 Other

Gross Weight: 5237 Kg

Bottle Deposit Total: 2088.00

TOTAL: 116392.0

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE		
4X5 L BIB (SFV)	4000000			4.5 Lit	4000015			Divider Boards	4000094							Terms: Payment 3/7 Days fm Inv (Flex) Settlement discount may be deducted: R2822.26 if paid by 14.09.2023 R2257.81 if paid by 18.09.2023 Calculation excl. deposit on returnable items.		
4X5L BIB DISCOR	4016137			2.0 Lit	4000016			Pallets:										
4X4.5 Lit	4000001			1.5 Lit	4000017			2Way 1,25X1,39	4023384									
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	--			650 ml	4018870		120	DK 50L HNK	4085921									
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918							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		
16x660ml HNK	4085886																	
12x660ml HNK	4085925	20																
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER SIGNATURE		CUSTOMER SIGNATURE		CUSTOMER SIGNATURE		CUSTOMER SIGNATURE		CUSTOMER SIGNATURE		CUSTOMER SIGNATURE		CUSTOMER SIGNATURE		

COMPANY REP./DRIVER: M. Rensburg
CUSTOMER SIGNATURE: T. Kamorasmi
CUSTOMER NAME IN PRINT: MAGDELINE
CUSTOMER ID: 940728 0615 087
DATE: 11/09/2023



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Gauteng North
Diesel Road, Erf no 480
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1609

REPRINT	Curr. ZAR	TAX INVOICE	806003226
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	13.09.2023
VAT REG NO.	4640307957	TELEPHONE	
DELIVERY NO.	86310913	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	862294
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Sizwe

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	SALES ORDER NO.	67214761
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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 VA Incl.Vat
			4085925	20	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	2
			4085918	120	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	2
						VAT Total							
						60.03							

Total Units:	0 Cases	140 Pieces	0 Packs	0 Other	Gross Weight:	95 Kg	Bottle Deposit Total:	0.00	TOTAL:	4
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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 7 Days from Inv 2,0%				
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										
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 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	