



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	917315106
TAX INVOICE	PAGE 1 OF 1	DATE	28.11.2023
VAT REG NO.	4430209173	TELEPHONE	
DELIVERY NO.	40465477 ✓	FAX	0448016920
SHIPMENT NO.	2193730	CUSTOMER NO.	31884
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Heineken
		SALES ORDER NO.	19558397

SOLD TO	DELIVER TO
Liquor City Bassonia CC Liquor City Bassonia PO Box 700 Boksburg 1460	Liquor City Bassonia Cnr Comaro Str & Soetdoring Avenu Bassonia 2001 Mobile Telephone 0114320457

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	2151.06
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	20.18-	46.20	354.19	3541.86
			70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	6314.35
			70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	1578.59
			70401	3	Tray	JACK BLACK Blager NRB Try 4(6x33c)ZA	283.12	283.12	0.00	5.66-	41.62	319.08	957.23
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
						Deduction Totals:							
						Trade Discount							
							392.79						
						VAT Total							1911.28
			Material(s) temporarily out of stock, please re-order										
			70393	10	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
			70409	5	Tray	*HEINEKEN Silver Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units:	0 Cases	0 Pieces	0 Packs	48 Other	Gross Weight: 605 Kg	
					Bottle Deposit Total: 208.80	TOTAL: 14653.15

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 2,5%, due 27 Dec Settlement discount of ZAR357.57 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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DANIEL CHANDE

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28-11-2023

SOLD TO		DELIVER TO		VAT REG NO.		4430209173		TELEPHONE							
Liquor City Bassonia CC Liquor City Bassonia PO Box 700 Boksburg 1460				Liquor City Bassonia Cnr Comaro Str & Soetdoring Avenu Bassonia 2001 Mobile Telephone 0114320457				DELIVERY NO.		86380947		FAX		0448016920	
								SHIPMENT NO.				CUSTOMER NO.		31884	
								DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
								DELIVERY DAY		DSD		CUST. REF.		Heineken	
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:						ORDER MESSAGE				SALES ORDER NO.		67280283	
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		
			4085925	3	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	33.02		
			4085918	36	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	72.03		
						VAT Total	13.70								
Total Units: 0 Cases 39 Pieces 0 Packs 0 Other Gross Weight: 22 Kg															
Bottle Deposit Total: 0.00 TOTAL: 105.05															
CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE		DISCOUNT MESSAGE						
4X5 L BIB (SFW)		4000000	4.5 Lit	4000015	Divder Boards	4000094			Terms: Nov Purch 2.5%, due 27 Dec						
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 CASH CHEQUE ACCOUNT OTHER		CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za						
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											
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COMPANY REP./DRIVER				CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE		