



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 Bassonia CC
Liquor City Bassonia
PO Box 700
Boksburg
1460

DELIVER TO
Liquor City Bassonia
Cnr Comaro Str & Soetdoring Avenue
Bassonia
2001 Mobile
Telephone 0114320457

REPRINT	Curr. ZAR	TAX INVOICE	917287676
TAX INVOICE	PAGE 1 OF 1	DATE	14.11.2023
VAT REG NO.	4430209173	TELEPHONE	
DELIVERY NO.	40437742 ✓	FAX	0448016920
SHIPMENT NO.	2181977	CUSTOMER NO.	31884
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Thelo hein

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19530236
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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 VAT Incl.Vat
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	5.11-	37.52	287.66	287
			70381	6	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	185
			70391	30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	947
			70404	2	Tray	JACK BLACK GF NRB Try 4(6x33cl) ZA	298.43	298.43	0.00	5.97-	43.87	336.33	67
						Deduction Totals:							
						Trade Discount		264.69					
						VAT Total		1945.46					
						Material(s) temporarily out of stock, please re-order							
			70328	5	Tray	*AMSTEL Can Tray 2(12x440ml) ZA							
			70379	5	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA							
			70380	5	Tray	*WINDHOEK Draught NRB Tray 2(12x440ml) ZA							
			70370	5	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
			70392	5	Case	*HEINEKEN NRB Case 12x650ml ZA							

Liquor City Bassonia
Cnr Comaro Str & Soetdoring Ave. Bassonia
Tel: 011 432 0457 / Fax: 011 432 0457
Vat No: 4430209173 / CC Reg No: 2003/026165/07

Total Units:	0 Cases	0 Pieces	0 Packs	48 Other	Gross Weight:	654 Kg	Bottle Deposit Total:	0.00	TOTAL:	149
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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: Nov Purch 2,5%, due 27 Dec Settlement discount of ZAR372.89 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry g 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							
20X7 50ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919		ACCOUNT PAYMENT RECEIVED			CONDITIONS OF SALE		
12X7 50ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920							
12X7 50 ml or	—		660 ml	4018870		DK 50L HNK	4085921							
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918					CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
16x660ml HNK	4085886													
12x660ml HNK	4085925													

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
France	JAFTER	Don		14-11-2023