



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No: RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	917248129
TAX INVOICE	PAGE 1 OF 1	DATE	24.10.2023
VAT REG NO.	4590309060	TELEPHONE	
DELIVERY NO.	40395660 ✓	FAX	0448016920
SHIPMENT NO.	2163590	CUSTOMER NO.	861977
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKM	CUST. REF.	Heineken

SOLD TO
Liquor City 72 (Pty) Ltd
Liquor City IL Posto
Cnr Grafenheim & Rachel De Beer
Nina Park
Pretoria
0182

DELIVER TO
Liquor City IL Posto
Cnr Grafenheim & Rachel De Beer
Nina Park
Pretoria
0182
Mobile 0826020726
Telephone 0826020726

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19479141
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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	0.00	28.57	219.01	2190.06
			70381	5	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
			70380	10	Tray	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.84
				10	Piece	Crate Deposit Other		9.57			1.44	11.01	110.06
						VAT Total		980.97					
			Material(s) temporarily out of stock, please re-order										
			70379	5	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA	* Items out of stock on original Sales Order						
			70393	10	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)	* Items out of stock on original Sales Order						
			70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml	* Items out of stock on original Sales Order						

Total Units: 0 Cases 0 Pieces 0 Packs 25 Other

Gross Weight: 363 Kg

Bottle Deposit Total: 208.80

TOTAL:

7520.77

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% Settlement discount of ZAR143.42 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		ACCOUNT PAYMENT RECEIVED
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				CONDITIONS OF SALE
16x660ml HNK	4085986						
12x660ml HNK	4085925						

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

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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24/10/23

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	806033894
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE	25.10.2023
VAT REG NO.	4590309060		TELEPHONE	
DELIVERY NO.	86348165		FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	861977
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	Heineken

SOLD TO		DELIVER TO		DELIVERY NO.	86348165	FAX	0448016920
Liquor City 72 (Pty) Ltd Liquor City IL Posto Cnr Grafenheim & Rachel De Beer Nina Park Pretoria 0182		Liquor City IL Posto Cnr Grafenheim & Rachel De Beer Nina Park Pretoria 0182 Mobile 0826020726 Telephone 0826020726		SHIPMENT NO.		CUSTOMER NO.	861977
				DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
				DELIVERY DAY	DSD	CUST. REF.	Heineken
				DELIVERY IN- STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	

RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases	Bots					Excl. Vat&Dep	Excl. Vat&Dep	DEPOSIT			Incl. Vat	
			4085925	7	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	77.04
			4085918	60	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	120.06
						VAT Total	25.71						

Total Units:	0 Cases	67 Pieces	0 Packs	0 Other
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Gross Weight: 41 Kg

Bottle Deposit Total: 0.00

TOTAL:

197.10

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	--		600 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 South 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								