



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		DELIVER TO										
Liquorello's Drive Thru CC Overland Liquorello's Drive Thru 12 Bellingham Street Mooiwool 0324		Overland Liquorello's Drive Thru 12 Bellingham Street Mooiwool 0324 Mobile 0609585509 Telephone 0145744163										
DELIVERY INSTRUCTIONS		ORDER MESSAGE										
Crate Deposit 12 x 660ml 4058358 Quantity:												
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
		70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	1.43-	42.59	326.52	3265.23
		70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	1.40-	41.81	320.55	6411.00
		70409	2	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	1.64-	48.98	375.51	751.02
		70333	4	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	17.27-	44.49	341.12	1364.52
		70332	1	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	15.61-	40.24	308.49	308.49
		70382	2	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	1.09-	35.45	271.76	543.53
		70335	4	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	17.27-	44.49	341.12	1364.52
			2	Piece	Crate Deposit: Beer		9.57			1.44	11.01	22.01
					Deduction Totals:							
					Trade Discount	201.46						
					VAT Total	1830.04						
		Material(s) temporarily out of stock, please re-order										
		70329	10	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
		70392	20	Case	*HEINEKEN NRB Case 12x660ml 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							
		70406	10	Case	*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order							
		70336	10	Crate	*AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
		70385	10	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
		70389	10	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

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 ZAR279.20 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										
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																		
														ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE			
														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			
								Maxi				7011060009089				6/12/2023			



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/020165/07 Vat No 4180211030 NLA Reg No RG0003175

Gauteng North
Diesel Road, Erf no 480
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1609

SOLD TO		DELIVER TO	
Liquorello's Drive Thru CC Overland Liquorello's Drive Thru 12 Bellingham Street Mooi'nooi 0324		Overland Liquorello's Drive Thru 12 Bellingham Street Mooi'nooi 0324 Mobile 0609585509 Telephone 0145744163	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			
REPRINT	Curr. ZAR	TAX INVOICE	06.12.2023
TAX INVOICE	4190258634	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40482566	FAX	0448016920
DELIVERY NO.	2201270	CUSTOMER NO.	98510
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	maxi
DELIVERY DAY		SALES ORDER NO.	19575520

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
			70432	4	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 43 Other Gross Weight: 534 Kg

Bottle Deposit Total: 41.76 TOTAL: 14030.32

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 ZAR279.20 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		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	CASH	CHEQUE	ACCOUNT		
16x660ml HNK	4085886					OTHER		
12x660ml HNK	4085925							

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