



# 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  
1609

## SOLD TO

Liquor City 63 (Pty)Ltd  
Liquor City Galahad Way  
Cnr Hassink Highway & Galahad Roa  
Dawn Park Shopping Centre  
Boksburg  
1474

## DELIVER TO

Liquor City Galahad Way  
Cnr Hassink Highway & Galahad Roa  
Dawn Park Shopping Centre  
Boksburg  
1474  
Mobile 0826730048  
Telephone 0826730048

## DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

## ORDER MESSAGE

| 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 |
|-------------------------------------------------------|----------------|---------------|--------------|----------|--------|------------------------------------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|-------------------|
|                                                       |                |               | 70390        | 20       | Tray   | AMSTEL NRB Tray 4(6x330ml) ZA                                                      | 255.25                  | 255.25                  | 0.00           | 28.61-   | 34.00 | 260.64     | 52                |
|                                                       |                |               | 70383        | 77       | Case   | SBOW Redb&Ap RB Crate 12x660ml ZA                                                  | 216.52                  | 216.52                  | 20.88          | 7.04-    | 34.55 | 264.91     | 203               |
|                                                       |                |               |              | 77       | Piece  | Crate Deposit: Beer                                                                |                         | 9.57                    |                |          | 1.44  | 11.01      | 8                 |
|                                                       |                |               |              |          |        | Deduction Totals:                                                                  |                         |                         |                |          |       |            |                   |
|                                                       |                |               |              |          |        | Trade Discount                                                                     |                         |                         |                |          |       |            |                   |
|                                                       |                |               |              |          |        | VAT Total                                                                          |                         |                         |                |          |       |            |                   |
|                                                       |                |               |              |          |        |                                                                                    | 1114.11                 |                         |                |          |       |            |                   |
|                                                       |                |               |              |          |        |                                                                                    | 3451.14                 |                         |                |          |       |            |                   |
| Material(s) temporarily out of stock, please re-order |                |               |              |          |        |                                                                                    |                         |                         |                |          |       |            |                   |
|                                                       |                |               | 70330        | 1        | Pallet | *WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order   |                         |                         |                |          |       |            |                   |
|                                                       |                |               | 70329        | 1        | Pallet | *WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order |                         |                         |                |          |       |            |                   |
|                                                       |                |               | 70406        | 1        | Pallet | *SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order        |                         |                         |                |          |       |            |                   |
|                                                       |                |               | 70336        | 6        | Pallet | *AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order          |                         |                         |                |          |       |            |                   |
|                                                       |                |               | 70386        | 2        | Pallet | *WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order   |                         |                         |                |          |       |            |                   |

Total Units: 77 Cases 0 Pieces 0 Packs 20 Other

Gross Weight. 1475 Kg

Bottle Deposit Total: 1607.76

TOTAL:

2645

| CRATES          | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                               |
|-----------------|----------|-----------------|----------|----------------|----------|---------|------------------------------------------------|
| 4X5 L BIB (SFW) | 4000000  | 4,5 Lit         | 4000015  | Divider Boards | 4000094  |         | Terms: 15 days fm stmt with COD Opt.           |
| 4X5L BIB DISCOR | 4016137  | 2,0 Lit         | 4000016  | Pallets:       |          |         | Settlement discount may be deducted:           |
| 4X4,5 Lit       | 4000001  | 1,5 Lit         | 4000017  | CHEP Pallet    | 4085904  |         | R594.06 if paid by 17.12.2023                  |
| 6X2 Lit         | 4000002  | 1,0 Lit Round   | 4000018  | 4Way 1,0X1,2m  | 4023385  |         | R237.62 if paid by 15.01.2024                  |
| 16X1 Lit RND    | 4000003  | 1,0 Lit Oval    | 4000019  | Other Pallets  | 4000028  |         | Calculation excl. deposit on returnable items. |
| 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  |                 |          |                |          |         |                                                |

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Jo HN

*[Signature]*

ARMOLY

15-12-2



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|                          |                    |                 |            |
|--------------------------|--------------------|-----------------|------------|
| REPRINT                  | Curr. ZAR          | TAX INVOICE     | 806076746  |
| **COPY TAX CREDIT NOTE** | PAGE 1 OF 1        | DATE            | 18.12.2023 |
| VAT REG NO.              | 4590309870         | TELEPHONE       |            |
| DELIVERY NO.             | 86398682           | FAX             | 0448016920 |
| SHIPMENT NO.             |                    | CUSTOMER NO.    | 862281     |
| DELIVERY MODE            | Secondary Delivery | TAX CLASS       | Duty Paid  |
| DELIVERY DAY             | DSD                | CUST. REF.      | joe        |
|                          |                    | SALES ORDER NO. | 67297377   |

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**ORDER MESSAGE**

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|-------------|----------------|---------------|--------------|----------|------|-------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|-------------------|
|             |                |               | 70390        | 1        | Tray | AMSTEL NRB Tray 4(6x330ml) ZA | 255.25                  | 255.25                  | 0.00           | 8.30-    | 37.04 | 283.99     | 21                |
|             |                |               |              |          |      | Deduction Totals:             |                         |                         |                |          |       |            |                   |
|             |                |               |              |          |      | Trade Discount                |                         |                         |                |          |       |            |                   |
|             |                |               |              |          |      | VAT Total                     |                         |                         |                |          |       |            |                   |
|             |                |               |              |          |      |                               | 8.30                    |                         |                |          |       |            |                   |
|             |                |               |              |          |      |                               | 37.04                   |                         |                |          |       |            |                   |

Total Units: 0 Cases 0 Pieces 0 Packs 1 Other

Gross Weight: 14 Kg

Bottle Deposit Total: 0.00

TOTAL:

28

| CRATES              | QUANTITY | BOTTLES         | QUANTITY | OTHER              | QUANTITY | BARCODE                | DISCOUNT MESSAGE                               |
|---------------------|----------|-----------------|----------|--------------------|----------|------------------------|------------------------------------------------|
| 4X5 L BIB (SFW)     | 4000000  | 4.5 Lit         | 4000015  | Divider Boards     | 4000094  |                        | Terms: 15 days fm stmt with COD Opt.           |
| 4X5L BIB DISCOR     | 4016137  | 2.0 Lit         | 4000016  | Pallets            |          |                        | Settlement discount may be deducted:           |
| 4X4.5 Lit           | 4000001  | 1.5 Lit         | 4000017  | CHEP Pallet        | 4085904  |                        | R7.10 if paid by 20.12.2023                    |
| 6X2 Lit             | 4000002  | 1.0 Lit Round   | 4000018  | 4Way 1.0X1.2m      | 4023385  |                        | R2.84 if paid by 15.01.2024                    |
| 16X1 Lit RND        | 4000003  | 1.0 Lit Oval    | 4000019  | Other Pallets      | 4000028  |                        | Calculation excl. deposit on returnable items. |
| 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  |                 |          |                    |          |                        |                                                |
| COMPANY REP./DRIVER |          |                 |          | CUSTOMER SIGNATURE |          | CUSTOMER NAME IN PRINT |                                                |
|                     |          |                 |          |                    |          | CUSTOMER ID            |                                                |
|                     |          |                 |          |                    |          | DATE                   |                                                |

**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