

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	917262514
TAX INVOICE		PAGE 1 OF 1	DATE	31.10.2023
VAT REG NO.	4340277211		TELEPHONE	
DELIVERY NO.	40407915 ✓		FAX	0448016920
SHIPMENT NO.	2169756		CUSTOMER NO.	839950
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	HNK
			SALES ORDER NO.	19501769

SOLD TO						DELIVERY TO		VAT REG NO.		4540271211		TELEPHONE					
Liquor Store Lima (Pty) Ltd Liquor City Appletree St Austell Street Shop 2 & 3 Alberton Value Centre New Redruth 1450						Liquor City Appletree St Austell Street Shop 2 & 3 Alberton Value Centre New Redruth 1450 Mobile 0836727538 Telephone 0113069999		DELIVERY NO.		40407915 ✓		FAX		0448016920			
								SHIPMENT NO.		2169756		CUSTOMER NO.		839950			
								DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid			
								DELIVERY DAY		HKN		CUST. REF.		HKN			
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE								SALES ORDER NO.		19501769	
RETURN CODE	QUANTITY		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				
	Cases	Bots															
			70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	17.89-	40.12	307.59	3075.88				
			70390	30	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	12.05-	36.48	279.68	8390.48				
			70331	10	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	4.28-	31.46	241.19	2411.90				
			70329	40	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	22.16-	43.76	335.50	13419.98				
						Deduction Totals:											
						Trade Discount											
							1469.60										
						VAT Total											
							3560.64										
			Material(s) temporarily out of stock, please re-order														
			70370	10	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	* Items out of stock on original Sales Order										
			70393	5	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)	* Items out of stock on original Sales Order										
Returned																	

Total Units:	0 Cases	0 Pieces	0 Packs	90 Other
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Gross Weight: 1128 Kg

Bottle Deposit Total: 0.00

TOTAL:

27298.24

[illegible]

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



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VAT REG NO.	4340277211	TELEPHONE	
DELIVERY NO.	40407915	FAX	0448016920
SHIPMENT NO.	2169756	CUSTOMER NO.	839950
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HNK

SOLD TO
Liquor Store Lima (Pty) Ltd
Liquor City Appletree
St Austell Street
Shop 2 & 3 Alberton Value Centre
New Redruth
1450

DELIVER TO
Liquor City Appletree
St Austell Street
Shop 2 & 3 Alberton Value Centre
New Redruth
1450
Mobile 0836727538
Telephone 0113069999

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19501769
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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
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			70329	40	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	22.16-	43.76	335.50	13419.98
						Deduction Totals:							
						Trade Discount							1469.60
						VAT Total							3560.64
						Material(s) temporarily out of stock, please re-order							
			70370	10	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							* Items out of stock on original Sales Order
			70393	5	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							* Items out of stock on original Sales Order

Total Units: 0 Cases 0 Pieces 0 Packs 90 Other

Gross Weight: 1128 Kg

Bottle Deposit Total: 0.00

TOTAL:

27298.24

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: COD #2 Days from Inv with 2,5% Settlement discount of ZAR682.46 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						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
William B HGK00918				31-10-23

