



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	917309046
TAX INVOICE	PAGE 1 OF 1	DATE	24.11.2023
VAT REG NO.	4310270295	TELEPHONE	
DELIVERY NO.	40460258 ✓	FAX	0448016920
SHIPMENT NO.	2190716	CUSTOMER NO.	833592
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Beer JAB
SALES ORDER NO.	19555170		

SOLD TO
Liquor City 22 (Pty) Ltd
Liquor City Soshanguve
PO Box 700
Boksburg
1460

DELIVER TO
Liquor City Soshanguve
Shop 29 Soshanguve Plaza
Soshanguve
0152 Mobile 0767573021
Telephone 0124925117

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 VALUE Incl. Vat
			70390	50	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	25.42-	34.47	264.30	13215.05
			70407	30	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	9471.54
						Deduction Totals:							
						Trade Discount							1439.23
						VAT Total							2959.12
						Material(s) temporarily out of stock, please re-order							
			70391	84	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA							* Items out of stock on original Sales Order
			70389	90	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							* Items out of stock on original Sales Order
			70392	270	Case	*HEINEKEN NRB Case 12x650ml ZA							* Items out of stock on original Sales Order
			70393	40	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							* Items out of stock on original Sales Order
			70385	33	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							* Items out of stock on original Sales Order
			70432	40	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							* Items out of stock on original Sales Order
			70386	77	Crate	*WINDHOEK Draught RB Crate 12x660ml							* Items out of stock on original Sales Order
			70388	50	Tray	*AMSTEL Can Tray 4(6x440ml) ZA							* Items out of stock on original Sales Order
			70329	50	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							* Items out of stock on original Sales Order
			70336	77	Crate	*AMSTEL RB Crate 12x660ml ZA							* Items out of stock on original Sales Order
			70409	30	Tray	*HEINEKEN Silver Can Tray 4(6x440ml)							* Items out of stock on original Sales Order
			70406	40	Case	*SOL NRB Case 4(6x330ml) Ba ZA							* Items out of stock on original Sales Order

Total Units: 0 Cases 0 Pieces 0 Packs 80 Other

Gross Weight: 1075 Kg

Bottle Deposit Total: 0.00

TOTAL:

22686.59

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
4X5L BIB DISCOR	4016137	2,0 Lit	4000016	Pallets			Settlement discount of ZAR567.17 may be deducted for
4X4,5 Lit	4000001	1,5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1,0 Lit Round	4000018	4Way 1,0X1,2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1,0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
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

24/11/23