



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Val No 41B0211080 NLA Reg No RG0053175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
Liquor City 11 (Pty) Ltd
Liquor City Jan Scruts
PO Box 700
Boksburg
1460

DELIVER TO
Liquor City Jan Smuts
Cnr Jan Smuts & Rutland Avenue
Craighall
2196
Mobile 0835353539
Telephone 0117810965

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity
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ORDER
MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917418650
TAX INVOICE	PAGE 1 OF 2	DATE	29.01.2024
VAT REG NO.	4650264841	TELEPHONE	
DELIVERY NO.	40579536	FAX	0448016920
SHIPMENT NO.	2239762	CUSTOMER NO.	89672
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Fernando HNK

DELIVERY INSTRUCTIONS

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ORDER
MESSAGE

SALES ORDER NO.	19665812
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[illegible]

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
XXS.L BIB (SFw)	4000009	4.5Llt	4000015	Dvider Beards	4000094	CASH	Terms: 15 days im sntmt with COD Opt. Settlement discount may be deducted: R7/15.92 if paid by 31.01.2024 R286.37 if paid by 15.02.2024 Calculation excl. deposit on returnable items.
XXSL BIB DISCOR	4001637	2.0 Llt	4000016	Pallets			
XXA.5 Llt	4000001	1.5Llt	4000017	CHEP Pallet	4085904		
XX2 Llt	4000002	1.0 Llt Round	4000018	4Way 1.0X1.2m	4023385		
6X1 Llt RND	4000003	1.0 Llt Oval	4000019	Other Pallets	4000028		
10X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
2X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
2X750 ml or	-	650 ml	4018870	DK 50L HNK	4085921		
Lit NucGale	4015031	650ml/750ml HMK	4085918				
6x650dm HMK	4085886						
2x650cm HMK	4085925						

COMPLAINANT REF./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
21100001102		MICHAEL	25/01/2014	

Liquor City 11 (Pty) Ltd
Liquor City Jan Smuts
PO Box 700
Boksburg
1460

Liquor City Jan Smuts
Cnr Jan Smuts & Rutland Avenue
Craigshall
2196
Mobile 0836353539
Telephone 0117810969

SOLD TO
DELIVER TO

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT		Curr. ZAR	TAX INVOICE	29.01.2024
TAX INVOICE		4650264841	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40579536	FAX	0448016920	
DELIVERY NO.	2239762	CUSTOMER NO.	88672	
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY MODE	HKN	CUST. REF.	Fernando HNK	
DELIVERY DAY		SALES ORDER NO.	19665812	

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
		70330		10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

- 628,00 (FMR) (1)
R 30 878,98
- 617,57 (2%)
R 30261,40
= 275

Total Units: 0 Cases 0 Pieces 0 Packs 74 Other

Gross Weight: 1178 Kg

Bottle Deposit Total: 208.80

TOTAL:

31506.98

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4,5 Lit	4000015	Divide Boards	4000094		
4X5 L 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		
20X730ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	4000010	4000021	DK 30L HNK	4085920		
1 Lit NucCrate	4015031	660ml/750ml HNK	4018870	DK 50L HNK	4085921		
16x600ml HNK	4085886			CASH	CHEQUE	ACCOUNT	OTHER
12x600ml HNK	4085925						

CONDITIONS OF SALE

Terms: 15 days fin stmnt with COD Opt.
Settlement discount may be deducted:
R715.92 if paid by 31.01.2024
R286.37 if paid by 15.02.2024
Calculation excl. deposit on returnable items.

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
<i>[Signature]</i>	<i>[Signature]</i>			



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Val No 4180211080 N/A Reg No: RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

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Liquor City 11 (Pty) Ltd
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REPRINT	Curr. ZAR	TAX INVOICE	806107201
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	30.01.2024
VAT REG NO.	4650264841	TELEPHONE	
DELIVERY NO.	86433394	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	89672
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Fernando HNK

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4056358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67329539
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RETURN CODE	QUANTITY Cases	Bois	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
				8 12 1 36	Piece Piece Piece Piece	Crate Own Generic 12x660ml DK Steel Empty Generic 30L JB DK Steel Empty Generic 30L RB Empty GENERIC VAT Total	9.57 313.04 313.04 1.74	9.57 313.04 313.04 1.74	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1.44 46.96 46.96 0.26	11.01 360.00 360.00 2.00	88.04 4319.95 360.00 72.04
						631.31							

Total Units: 0 Cases 57 Pieces 0 Packs 0 Other Gross Weight: 156 Kg Bottle Deposit Total: 0.00 TOTAL: 4840.03

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	CONDITIONS OF SALE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 days frm simt with COD Opt.	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
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