



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
Liquor City 24 (Pty) Ltd Liquor City Mamelodi East PO Box 700 Mamelodi 1460	Liquor City Mamelodi East, 18874 Tsamaya Road Sibande Complex Mamelodi 0122 Mobile 0608323503 Telephone 0608323503
DELIVERY INSTRUCTIONS	ORDER MESSAGE
Crate Deposit 12 x 660ml 4058358 Quantity:	

REPRINT	Curr. ZAR	TAX INVOICE	917314859
TAX INVOICE	PAGE 1 OF 1	DATE	28.11.2023
VAT REG NO.	4210270320	TELEPHONE	
DELIVERY NO.	40465406 ✓	FAX	0448016920
SHIPMENT NO.	2193723	CUSTOMER NO.	845597
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Beer Jab
		SALES ORDER NO.	19555704

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	60	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	9.27-	41.41	317.50	19049.92
			70390	25	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	28.61-	34.00	260.64	6515.80
			70336	533	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	113352.42
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	26182.03
			70406	25	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.13-	36.33	278.50	6962.25
				533	Piece	Crate Deposit: Beer		9.57			1.44	11.01	5865.93
						Deduction Totals:							
						Trade Discount	5177.14						
						VAT Total	23208.05						
						Material(s) temporarily out of stock, please re-order							
			70336	6	Crate	AMSTEL RB Crate 12x660ml ZA							
			70389	90	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70392	630	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70393	30	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							
			70385	308	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							
			70330	50	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							
			70329	90	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							
			70432	20	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			70386	231	Crate	*WINDHOEK Draught RB Crate 12x660ml							

Total Units: 25 Cases 0 Pieces 0 Packs 702 Other

Gross Weight: 9080 Kg

Bottle Deposit Total: 11129.04

TOTAL: 177928.35

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	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 ZAR3981.61 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 good
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						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
		SELLO		28-11-2023