



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/025165/07 Vat No. 4180211080 NLA Reg No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO	DELIVER TO
Liquor City 29 (Pty) Ltd Liquor City Witfield PO Box 700 Boksburg 1460	Liquor City Witfield 184 Pretoria Road Shop 4 & 5 Rosedene Shopping Centr Witfield 1459 Mobile 0826010863 Telephone 0826010863

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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REPRINT	Curr. ZAR	TAX INVOICE	917322099
TAX INVOICE	PAGE 1 OF 1	DATE	30.11.2023
VAT REG NO.	4180270037	TELEPHONE	
DELIVERY NO.	40473752 ✓	FAX	0448016920
SHIPMENT NO.	2197105	CUSTOMER NO.	840190
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	Heineken Beer J
		SALES ORDER NO.	19556044

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	20	Tray r	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	6464.83
			70390	10	Tray ,	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	24.15-	34.67	265.77	2657.68
			70391	90	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	28559.57
			70407	10	Tray ,	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	3173.29
			70331	3	Tray *	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	727.26
						Deduction Totals:							
						Trade Discount		756.92					
						VAT Total		5423.82					
						Material(s) temporarily out of stock, please re-order							
			70370	10	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
			70389	50	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70392	90	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70393	20	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							
			70385	20	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							
			70329	60	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							
			70432	40	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			70386	40	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70336	15	Crate	*AMSTEL RB Crate 12x660ml ZA							
			70409	10	Tray	*HEINEKEN Silver Can Tray 4(6x440ml)							
			70406	10	Case	*SOL NRB Case 4(6x330ml) Ba ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 133 Other

Gross Weight: 1740 Kg

Bottle Deposit Total: 0.00

TOTAL:

41582.63

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 ZAR1039.56 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	4085986						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Amos
HGH 98815

Pan

01/12/2023