



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 Liquor City 18 (Pty) Ltd Liquor City Ondekkers Cnr Ondekkers & Gordan Road Florida North 1709		DELIVER TO Liquor City Ondekkers Cnr Ondekkers & Gordan Road Florida North 1709 Mobile 0728675176 Telephone 0728675176	
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE <i>Reborn 25 Full MT Crates</i> <i>12</i>	
REPRINT	Curr. ZAR	TAX INVOICE	917245719
TAX INVOICE	PAGE 1 OF 1	DATE	20.10.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40391799 ✓	FAX	0448016920
SHIPMENT NO.	2162790	CUSTOMER NO.	847757
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKM	CUST. REF.	JOE
SALES ORDER NO.		19483559	

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	6	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	12.05-	36.48	279.68	1678.09
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	20.18-	46.20	354.19	3541.87
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	20.87-	38.89	298.16	2981.59
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	22.16-	43.76	335.50	3355.00
Deduction Totals:													
Trade Discount							704.43						
VAT Total							1507.38						
Material(s) temporarily out of stock, please re-order													
			70370	2	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	* Items out of stock on original Sales Order						
			70392	6	Case	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order						
			70330	6	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)	* Items out of stock on original Sales Order						

LIQUOR CITY ONTDEKKERS
Florida North
VAT No: 4390266252
GAU/101513C
0114721513 = **LIQUOR CITY** =

Total Units: 0 Cases 0 Pieces 0 Packs 36 Other Gross Weight: 443 Kg
Bottle Deposit Total: 0.00 TOTAL: 11556.55

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR231.13 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		
20X/50ml 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	
<i>Oscar</i>		<i>[Signature]</i>		<i>Joe</i>		<i>076 945 1003</i>		<i>23/10/23</i>	



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DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.		806033625																									
RETURN CODE		QUANTITY Cases		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									
				4085925		12		Piece		Crate Own Generic 12x660ml		9.57		9.57		0.00		0.00		1.44		11.01		132.07									
				4085918		144		Piece		RB Empty GENERIC		1.74		1.74		0.00		0.00		0.26		2.00		288.14									
										VAT Total														54.81									
Total Units: 0 Cases 156 Pieces 0 Packs 0 Other																										Gross Weight: 89 Kg		Bottle Deposit Total: 0.00		TOTAL:		420.21	
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE		ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE															
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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																									