

**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 Hillbrow CC Liquor City Hillbrow PO Box 700 Boksburg 1460		DELIVER TO Liquor City Hillbrow Cnr Edith Carvell & Esselen Stree Hillbrow 2001 Mobile Telephone 0117259441		REPRINT		Curr. ZAR		TAX INVOICE		917235947									
				TAX INVOICE		PAGE 1 OF 1		DATE		16.10.2023									
				VAT REG NO.		4390229047		TELEPHONE											
				DELIVERY NO.		40382020 ✓		FAX		0448016920									
				SHIPMENT NO.		2157997		CUSTOMER NO.		39442									
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid									
				DELIVERY DAY		DSD		CUST. REF.		Raymond									
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE		SALES ORDER NO.		19473822									
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	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	16.46-	40.34	309.24	1546.15						
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	23687.51						
			70409	10	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	3717.34						
			70407	20	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	6346.57						
						Deduction Totals:													
						Trade Discount	529.26												
						VAT Total	4604.03												
Total Units: 90 Cases 0 Pieces 0 Packs 35 Other													Gross Weight: 1530 Kg						
Bottle Deposit Total: 0.00													TOTAL: 35297.57						
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 ZAR705.95 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									
20X750ml RND		4000005		750 ml		4000020		DK 20L HNK		4085919				ACCOUNT PAYMENT RECEIVED					
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														CONDITIONS OF SALE			
12x660ml HNK		4085925																	
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE			
Magingela																17-10-23			



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SOLD TO		DELIVER TO		REPRINT		Curr. ZAR		TAX INVOICE		806034584							
Liquor City Hillbrow CC Liquor City Hillbrow PO Box 700 Boksburg 1460		Liquor City Hillbrow Cnr Edith Carvell & Esselen Stree Hillbrow 2001 Mobile Telephone 0117259441		**COPY TAX CREDIT NOTE**		PAGE 1 OF 1		DATE		26.10.2023							
				VAT REG NO.		4390229047		TELEPHONE									
				DELIVERY NO.		86350064		FAX		0448016920							
				SHIPMENT NO.				CUSTOMER NO.		39442							
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid							
				DELIVERY DAY		DSD		CUST. REF.		Raymond							
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE				SALES ORDER NO.		67251198							
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				
			4085925	53	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	583.29				
			4085918	252	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	504.25				
						VAT Total											
						141.85											
Total Units: 0 Cases 305 Pieces 0 Packs 0 Other													Gross Weight: 222 Kg				
Bottle Deposit Total: 0.00													TOTAL: 1087.54				
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%			
4X5L BIB DISCOR		4016137		2,0 Lit		4000016		Pallets:									
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16x660ml HNK		4085886															
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COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE	