



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 11 (Pty) Ltd Liquor City Jan Smuts PO Box 700 Boksburg 1460		Liquor City Jan Smuts Cnr Jan Smuts & Rutland Avenue Craigshall 2196 Mobile 0835353539 Telephone 0117810969											
DELIVERY IN- STRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		REPRINT		Curr. ZAR		TAX INVOICE		917312139	
						TAX INVOICE		PAGE 1 OF 2		DATE		27.11.2023	
						VAT REG NO.		4650264841		TELEPHONE			
						DELIVERY NO.		40462909 ✓		FAX		0448016920	
						SHIPMENT NO.		2191804		CUSTOMER NO.		89672	
						DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
						DELIVERY DAY		HKN		CUST. REF.		Beer Jab	
										SALES ORDER NO.		19555162	
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	40	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	12864.03
			70390	30	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	25.42-	34.47	264.30	7929.03
			70355	15	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	18.59-	136.60	1047.28	15709.31
			70407	50	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	15785.89
			70331	20	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	4.28-	31.46	241.19	4823.79
			70365	12	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	17.68-	129.92	996.05	11952.65
				27	Piece	Keg Deposit		313.04			46.96	360.00	9719.89
						Deduction Totals:							
						Trade Discount							
						VAT Total	1847.61						
							10276.25						
			Material(s) temporarily out of stock, please re-order										
			70391	168	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA	* Items out of stock on original Sales Order						
			70389	50	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order						
			70392	20	Case	*HEINEKEN NRB Case 12x660ml ZA	* Items out of stock on original Sales Order						
			70370	50	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	* Items out of stock on original Sales Order						
			70393	84	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) ZA	* Items out of stock on original Sales Order						
			70330	20	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order						
			70432	120	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order						
			70329	20	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order						
			70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml	* Items out of stock on original Sales Order						

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 ZAR1726.62 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		ACCOUNT PAYMENT RECEIVED	
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		CONDITIONS OF SALE	
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		All transactions are subject to the Heineken Beverages South	
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				Africa (Pty) Ltd Standard Terms and Conditions.	
16x660ml HNK	4085886						Refer www.heinekenbeverages.co.za	
12x660ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE
								27/11/23

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SOLD TO Liquor City 11 (Pty) Ltd Liquor City Jan Smuts PO Box 700 Boksburg 1460						DELIVER TO Liquor City Jan Smuts Cnr Jan Smuts & Rutland Avenue Craighall 2196 Mobile 0835353539 Telephone 0117810969						VAT REG NO. 40482909		FAX 0448016920		
						DELIVERY NO. 2191804						CUSTOMER NO. N80672				
						SHIPMENT NO. Secondary Delivery						TAX CLASS Duty Paid				
						DELIVERY MODE HKN						CUST. REF. Beer Jab				
						DELIVERY DAY						SALES ORDER NO. 19555162				
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:						ORDER MESSAGE										
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
			70336 70406	5 10	Crate Case	*AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order *SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order										
-17 x 360 = -24 x Botte = -4 x Cate = 78784.59 -2.5 -1726.62 6120.00 48.00 44.00 R 70845.97																
Total Units: 0 Cases 0 Pieces 0 Packs 167 Other Gross Weight: 2863 Kg Bottle Deposit Total: 0.00 TOTAL: 78784.59																
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 Settlement discount of ZAR1726.62 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										
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920										
12X750 ml or	--		660 ml	4018870	(24) DK 50L HNK	4085921	ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE					
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918	CASH	CHEQUE	ACCOUNT	OTHER					All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
16x660ml HNK	4085886															
12x660ml HNK	4085925	4														
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID		DATE		
Y / /				Klein				Gunnels						28/11/23		

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DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO. 67279205									
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	4	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	44.02	
		4085920	17	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	6119.94	
		4085918	24	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	48.02	
					VAT Total		810.26						
Total Units: 0 Cases 45 Pieces 0 Packs 0 Other						Gross Weight: 180 Kg							
						Bottle Deposit Total: 0.00						TOTAL: 6211.98	
CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE		DISCOUNT MESSAGE		
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