



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

REPRINT	Curr. ZAR	TAX INVOICE	917407787
TAX INVOICE	PAGE 1 OF 1	DATE	22.01.2024
VAT REG NO.	4650264841	TELEPHONE	
DELIVERY NO.	40568968 ✓	FAX	0448016920
SHIPMENT NO.	2235209	CUSTOMER NO.	89672
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Heineken

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
Craigshall
2196
Mobile 0835353539
Telephone 0117810969

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO. 19655632
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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 VAL Incl.Vat
			70355	6	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	18.59-	136.60	1047.28	628
			70392	10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	261
			70361	4	Barrel	JACK BLACK Brewers Keg 30L ZA	976.69	976.69	0.00	19.54-	143.57	1100.72	440
			70365	8	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	17.68-	129.92	996.05	796
			70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	121
			70323	20	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	707
				5	Piece	Crate Deposit: Beer		9.57			1.44	11.01	5
				18	Piece	Keg Deposit		313.04			46.96	360.00	647
						Deduction Totals:							
						Trade Discount							
							522.46						
						VAT Total		4708.12					

Total Units: 10 Cases 0 Pieces 0 Packs 43 Other

Gross Weight: 1248 Kg

Bottle Deposit Total: 104.40

TOTAL: 360

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: 15 days fm stmt with COD Opt.
4X5L BIB DISCOR	4016137	2,0 Lit	4000016	Pallets:			Settlement discount may be deducted:
4X4,5 Lit	4000001	1,5 Lit	4000017	CHEP Pallet	4085904		R736.01 if paid by 24.01.2024
6X2 Lit	4000002	1,0 Lit Round	4000018	4Way 1,0X1,2m	4023385		R294.41 if paid by 15.02.2024
16X1 Lit RND	4000003	1,0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920	20	
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 A. M. M. H.	CUSTOMER SIGNATURE J. J. J.	CUSTOMER NAME IN PRINT J. J. J.	CUSTOMER ID	DATE 22/1/24
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Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	806102039
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	23.01.2024
VAT REG NO.	4650264841	TELEPHONE	
DELIVERY NO.	86428439	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	89672
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Heineken

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
Craigshall
2196 Mobile 0835353539
Telephone 0117810969

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67325378
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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 VAT Incl. Vat
			4085925	9	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	9
			4085920	18	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	647
			4085934	2	Piece	JB DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	71
			4085918	36	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	7
						VAT Total							
						961.44							

Total Units:	0 Cases	65 Pieces	0 Packs	0 Other	Gross Weight: 225 Kg	
					Bottle Deposit Total: 0.00	TOTAL: 73

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 days fm stmt with COD Opt.
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		
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16x660ml HNK	4085886						
12x660ml HNK	4085925						

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