



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	917171806
TAX INVOICE	PAGE 1 OF 1	DATE	11.09.2023
VAT REG NO.	4650264841	TELEPHONE	
DELIVERY NO.	40317291	FAX	0448016920
SHIPMENT NO.	2132247	CUSTOMER NO.	89672
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	MARCEL.

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.	19405765
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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
			70400	4	Tray	JACK BLACK Atlantic NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	4.59-	45.22	346.71	1386.85
			70361	3	Barrel	JACK BLACK Brewers Keg 30L ZA	976.69	976.69	0.00	14.65-	144.31	1106.35	3319.04
			70405	3	Tray	JACK BLACK CPA NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	4.59-	45.22	346.71	1040.14
			70430	3	Tray	STELLENBRAU Craven Can Try 4(6x440ml) ZA	338.50	338.50	0.00	5.08-	50.01	383.43	1150.31
			70365	6	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	13.26-	130.58	1001.13	6006.81
			70393	20	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	4.04-	39.81	305.21	6104.17
				9	Piece	Keg Deposit		313.04			46.96	360.00	3239.97
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							251.68						
							2901.82						
			Material(s) temporarily out of stock, please re-order	6	Barrel	*HEINEKEN Keg 30L ZA							
			70355										
						* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 39 Other

Gross Weight: 772 Kg

Bottle Deposit Total: 0.00

TOTAL:

22247.29

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Payment 3/7 Days fm Inv (Flex)
4X5L BIB DISCOR	4016137	2,0 Lit	4000016	Pallets:			Settlement discount may be deducted:
4X4,5 Lit	4000001	1,5 Lit	4000017	2Way 1,25X1,39	4023384		R475.18 if paid by 14.09.2023
6X2 Lit	4000002	1,0 Lit Round	4000018	4Way 1,0X1,2m	4023385		R380.15 if paid by 18.09.2023
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		
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
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COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

11/09/2023

