

**HEINEKEN Beverages (South Africa) (Pty) Ltd**

Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO										
Liquor City 41 (Pty)Ltd Liquor City Jackal Creek PO Box 700 Boksburg 1460		Liquor City Jackal Creek Cnr Boundary Rd & Slovenia Str, Z Erf 947 & 948, Shop 21, Jackal Cre North Riding 2194 Mobile 0826027475 Telephone 0826027475										
DELIVERY INSTRUCTIONS		ORDER MESSAGE										
Crate Deposit 12 x 660ml 4058358 Quantity:												
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
		70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	12.05-	36.48	279.68	2796.82
		70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	2151.06
		70392	30	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	7855.75
		70381	4	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	1262.87
		70401	1	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	17.13-	39.90	305.89	305.89
		70332	1	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	19.87-	39.60	303.59	303.59
		70383	1	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	268.03
		70331	2	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	4.28-	31.46	241.19	482.38
		70329	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	22.16-	43.76	335.50	1677.45
		70380	3	Tray	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1061.30
		70330	3	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1061.30
			11	Piece	Crate Deposit Other		9.57			1.44	11.01	121.07
					Deduction Totals: Trade Discount	514.57						
					VAT Total	2523.59						
Material(s) temporarily out of stock, please re-order												

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 ZAR379.27 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good VAT incl.)														
4X5L BIB DISCOR	4016137		2,0 Lit	4000016		Pallets:																						
4X4,5 Lit	4000001		1,5 Lit	4000017		CHEP Pallet	4055904																					
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		DK 50L HNK	4085921																					
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918																								
16x660ml HNK	4085886																											
12x660ml HNK	4085925																											
													ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE													
													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											
COMPANY REP./DRIVER													CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE			



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
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1609

SOLD TO		DELIVER TO	
Liquor City 41 (Pty)Ltd Liquor City Jackal Creek PO Box 700 Boksburg 1460		Liquor City Jackal Creek Cnr Boundary Rd & Slovenia Str, Z Erf 947 & 948, Shop 21, Jackal Cre North Riding 2194 Mobile 0826027475 Telephone 0826027475	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			

REPRINT		Curr. ZAR	TAX INVOICE	13.10.2023
TAX INVOICE		4100301011	PAGE 2 OF 2	TELEPHONE
VAT REG NO.		40379669	FAX	0448016920
DELIVERY NO.		2156805	CUSTOMER NO.	855793
SHIPMENT NO.		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE		Delivery - 48h	CUST. REF.	RUI
DELIVERY DAY		SALES ORDER NO. 19474009		

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
			70335	2	Tray	*SBOW Redb&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
			70370	1	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
			70379	4	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order							
			70387	1	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70328	4	Tray	*AMSTEL Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order							
			70333	2	Tray	*SBOW AC Gold Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

R19347-55
(-2%) - R 379-27
(empties) - R 854-00

Total Units: 30 Cases 0 Pieces 0 Packs 40 Other
Gross Weight: 901 Kg
Bottle Deposit Total: 229.68
TOTAL: 19347.55

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 ZAR379.27 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good 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		CONDITIONS OF SALE
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918	CASH			
16x660ml HNK	4085886			CHEQUE			
12x660ml HNK	4085925			ACCOUNT			All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
				OTHER			

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
M. Nkomo	[Signature]	Rui		16-10-202

**HEINEKEN Beverages (South Africa) (Pty) Ltd**

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	Curr. ZAR	TAX INVOICE	806028153
CREDIT NOTE	PAGE 1 OF 1	DATE	17.10.2023
VAT REG NO.	4100301011	TELEPHONE	
DELIVERY NO.	86341958	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	855793
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	RUI
		SALES ORDER NO.	67242370

SOLD TO				DELIVER TO				DELIVERY NO.		86341958		FAX		0448016920	
Liquor City 41 (Pty)Ltd Liquor City Jackal Creek PO Box 700 Boksburg 1460				Liquor City Jackal Creek Cnr Boundary Rd & Slovenia Str, Z Erf 947 & 948, Shop 21, Jackal Cre North Riding 2194 Mobile 0826027475 Telephone 0826027475				SHIPMENT NO.				CUSTOMER NO.		855793	
								DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
								DELIVERY DAY		DSD		CUST. REF.		RUI	
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE						SALES ORDER NO.		67242370	
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	34	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	374.19		
			4085918	240	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	480.24		
						VAT Total							111.45		

Total Units: 0 Cases 274 Pieces 0 Packs 0 Other

Gross Weight: 177 Kg

Bottle Deposit Total: 0.00

TOTAL:

854.43

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:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
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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