



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 34 (Pty) Ltd Liquor City Tsakane PO Box 700 Boksburg 1460		DELIVER TO Liquor City Tsakane Cnr Mbazima & Tsakane Road Tsakane 1550 Mobile 0824657813 Telephone 0824657813	
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	
REPRINT		Curr. ZAR	TAX INVOICE
TAX INVOICE		PAGE 1 OF 1	DATE
VAT REG NO.		4500271285	TELEPHONE
DELIVERY NO.		40543685 ✓	FAX
SHIPMENT NO.		2224651	CUSTOMER NO.
DELIVERY MODE		Secondary Delivery	TAX CLASS
DELIVERY DAY		HNK	CUST. REF.
			SALES ORDER NO.
			19634072

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 VALUE Incl. Vat
			70409	10	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	3651.30
			70407	10	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.11-	40.65	311.68	3116.90
			70406	15	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.13-	36.33	278.50	4177.35
						Deduction Totals:							
						Trade Discount							
							319.73						
						VAT Total		1427.68					
						Material(s) temporarily out of stock, please re-order							
			70389	135	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70393	10	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							
			70330	30	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							
			70329	45	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							
			70432	35	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							

Total Units: 15 Cases 0 Pieces 0 Packs 20 Other Gross Weight: 438 Kg
Bottle Deposit Total: 0.00 TOTAL: 10945.55

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. Settlement discount may be deducted: R273.64 if paid by 07.01.2024 R109.46 if paid by 15.02.2024 Calculation excl. deposit on returnable items.
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		ACCOUNT PAYMENT RECEIVED
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 NuCrato	4015031	660ml/750ml HNK	4085918				CONDITIONS OF SALE
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER Cherestoplo Huis 578 FS		CUSTOMER SIGNATURE [Signature]		CUSTOMER NAME IN PRINT Tudiso		CUSTOMER ID		DATE 05/01/2024	
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