



HEINEKEN Beverages (South Africa) (Pty) Ltd

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

Sauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	917295641
TAX INVOICE	PAGE 1 OF 1	DATE	17.11.2023
VAT REG NO.	4210305498	TELEPHONE	
DELIVERY NO.	40444549 ✓	FAX	0448016920
SHIPMENT NO.	2184919	CUSTOMER NO.	859615
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	Olebogile Thuti
		SALES ORDER NO.	19539276

SOLD TO	DELIVER TO
Liquor City 64 (Pty)Ltd Liquor City - Temba City PO Box 700 Boksburg 1460	Liquor City - Temba City Cnr Lucas Mangope & Babelegi Road Hammankraal 0400 Mobile Telephone 0127176886

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	26655.60
						Deduction Totals:							
						Trade Discount							352.98
						VAT Total							3476.82
						Material(s) temporarily out of stock, please re-order							
			70388	15	Tray	*AMSTEL Can Tray 4(6x440ml) ZA							
			70330	40	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) ZA							
			70392	360	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70406	10	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
			70387	66	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							

Total Units: 0 Cases 0 Pieces 0 Packs 84 Other

Gross Weight: 1127 Kg

Bottle Deposit Total: 0.00

TOTAL:

26655.60

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 ZAR666.39 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		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 NuCrate	4015031	660ml/750ml HNK	4085918				CONDITIONS OF SALE
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Tshero

17-11-2023

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SOLD TO		DELIVER TO															
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DELIVERY INSTRUCTIONS		ORDER MESSAGE															
Crate Deposit 12 x 660ml 4058358 Quantity:																	
REPRINT	Curr. ZAR	TAX INVOICE	806053614														
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	20.11.2023														
VAT REG NO.	4210305498	TELEPHONE															
DELIVERY NO.	86372038	FAX	0448016920														
SHIPMENT NO.		CUSTOMER NO.	859615														
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid														
DELIVERY DAY	DSD	CUST. REF.	Olebogile Thuti														
		SALES ORDER NO.	67271876														
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	66 Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	726.36						
		4085918	792 Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1584.80						
				VAT Total							301.46						
Total Units: 0 Cases 858 Pieces 0 Packs 0 Other																	
Gross Weight: 487 Kg																	
Bottle Deposit Total: 0.00																	
TOTAL: 2311.16																	
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									
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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							CONDITIONS OF SALE					
16x660ml HNK	4085986																
12x660ml HNK	4085925																
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE	